

All items of expenditure above £100

Date	Purpose	Amount £
18/04/18	Signs of Cheshire (Noticeboard)	1410.00
30/04/18	Clerk Salary/Admin	302.77
09/05/18	Tavistock & District Local Transport Partnership (Grant)	100.00
14/05/18	Mr S Mason (Beating the Bounds)	150.00
15/05/18	First half of grant to Village Hall and Playing Field (VH&PF)	625.00
16/05/18	CAB (Grant)	100.00
17/05/18	Brentor Community Trust	500.00
18/05/18	Clerk Admin	104.28
24/05/18	Brentor Commons Association (Grant)	150.00
25/05/18	Cemetery Maintenance	403.80
29/05/18	Clerk Salary/Admin	302.77
07/06/18	BMCN (Grant)	250.00
11/06/18	Loan Payment	1600.46
11/06/18	Insurance	349.83
28/06/18	Clerk Salary/Admin	308.43
30/07/18	Clerk Salary/Admin	308.43
03/08/18	Cemetery Maintenance	403.80
28/08/18	Clerk Salary/Admin	308.43
28/09/18	Clerk Salary/Admin	308.43
01/10/18	Second half of grant paid to VH&PF	625.00
02/10/18	Brentor PCC (Donation – Meetings)	120.00
15/10/18	Cemetery Maintenance	403.80
29/10/18	Clerks Admin	134.48
28/11/18	Clerks Salary/Admin	308.43
11/12/18	Loan Payment	1600.46
12/12/18	Cemetery Maintenance	403.80
19/12/18	J Jeffery (Lengthsman)	590.00
20/12/18	Brentor PCC (Donation – Remembrance Services)	200.00
28/12/18	Clerks Salary/Admin	308.43
28/01/19	Village Hall and Playing Field (Hall Hire)	110.00
29/01/19	Clerks Salary/Admin	308.43
05/02/19	J Jeffery (Lengthsman)	373.00
20/02/19	SLCC (Fees)	106.00
28/02/19	Clerks Salary/Admin	308.43
26/03/19	Cemetery Maintenance	252.00
28/03/19	Clerks Salary/Admin	308.43