

All items of expenditure over £100**2019/2020**

Date	Reason	Amount £
23/04/19	CAB (Grant)	100.00
23/04/19	VH & PF (Grant)	750.00
29/04/19	Clerks salary	288.43
29/04/19	BMCN (Grant)	250.00
30/04/19	TDLTP (Grant)	100.00
17/05/19	Brentor Commons (Grant)	150.00
23/05/19	Clerk admin (including backdated pay)	103.02
28/05/19	Clerks salary	377.65
10/06/19	Community First (Insurance)	315.72
11/06/19	PWLB	1600.46
24/06/19	D Percival (benches)	396.00
28/06/19	Clerks salary	377.65
23/07/19	A Phillips (Cemetery maintenance)	450.00
29/07/19	Clerks salary	377.65
31/07/19	E Pascoe & Sons (War Memorial Repair)	420.00
28/08/19	Clerks salary	377.65
30/09/19	Clerks salary	377.65
02/10/19	A Phillips (Cemetery maintenance 2 bills)	900.00
03/10/19	WDBC (Contribution to running of public toilets)	1800.00
25/10/19	VH&PF (Grant)	650.00
28/10/19	Clerks salary	377.65
28/11/19	Clerks salary	377.65
02/12/19	E Pascoe & Sons (War Memorial clean)	600.00
03/12/19	J Jefferey (Lengthsman)	711.60
11/12/19	PWLB	1600.46
24/12/19	J Jefferey (Lengthsman)	616.80
30/12/19	Clerks salary	377.65
28/01/20	Clerks salary	377.65
28/01/20	J Jefferey (Lengthsman)	492.00
06/02/20	SLCC	109.00
28/02/20	Clerks salary	377.65
28/02/20	A Phillips (Hedge cutting)	252.00
17/03/20	J Jefferey (hedge trim)	360.00
28/03/20	Clerks salary	377.65