

Statement of Expenditure Items Exceeding £100 for the 2019 - 2020 Financial Year

1.4.19	Toilet Cleaning Contract	260.00
2.4.19	Paint	132.00
10.4.19	Administration Expenses	143.34
10.4.19	Salaries	410.45
23.4.19	Toilet Sundries	105.43
23.4.19	Handyman	130.00
23.4.19	Subscriptions	466.83
23.4.19	Legal Fees	660.00
29.4.19	Lengthsman and contracts	206.00
30.4.19	Annual Report costs	204.12
3.5.19	Toilet Cleaning Contract	260.00
7.5.19	Salaries	410.45
7.5.19	Grant	1300.00
16.5.19	Lengthsman and contracts	242.00
24.5.19	Bander for bin installation	132.00
29.5.19	Valuation Fees	300.00
30.5.19	Planters and Bins	4519.54
31.5.19	IT	551.99
3.6.19	Toilet Cleaning Contract	260.00
10.6.19	Salaries	415.06
17.6.19	Lengthsman and contracts	818.40
17.6.19	Grasscutting	936.00
17.6.19	Handyman	107.75
18.6.19	Administration Expenses	102.69
19.6.19	Handyman	104.00
20.6.19	Insurance	377.38
25.6.19	Planters	660.00
25.6.19	Toilet Sundries	103.53
1.7.19	Toilet Cleaning Contract	260.00
5.7.19	Salaries	419.66
15.7.19	Administration Expenses	117.15
22.7.19	Handyman	105.00
29.7.19	Donation	300.00
31.7.19	Lengthsman and contracts	375.00
31.7.19	Planters	132.00
31.7.19	Handyman	157.50
1.8.19	Toilet Cleaning Contract	260.00
1.8.19	Bin Stickers	271.20
5.8.19	Salaries	426.86
14.8.19	Vehicle Activated Sign post	358.80
21.8.19	Election fees	118.20
27.8.19	Audit	240.00
2.9.19	Handyman	104.00
2.9.19	Lengthsman and contracts	318.90
2.9.19	Donation	300.00
2.9.19	Toilet Sundries	110.94
2.9.19	Legal Fees	278.40
9.9.19	Village gateways	1914.02
13.9.19	Salaries & Admin	427.97
16.9.19	Handyman	105.00
1.10.19	Toilet Cleaning Contract	260.00

9.10.19	Vehicle Activated Signs	9012.00
9.10.19	Stationary	160.20
9.10.19	Handyman	122.40
14.10.19	Lengthsman and contracts	396.00
15.10.19	Grit Bins	397.77
21.10.19	Salaries & Admin	589.07
21.10.19	Insurance	207.82
28.10.19	Grasscutting	540.00
31.10.19	Toilet Cleaning Contract	260.00
14.11.19	Salaries	426.86
19.11.19	Donation	300.00
19.11.19	Rock salt	127.68
26.11.19	Admin	128.52
27.11.19	Thursfields	990.00
27.11.19	Planters	792.00
2.12.19	Toilet Cleaning Contract	260.00
5.12.19	Salaries	611.39
16.12.19	Lengthsman and contracts	187.00
16.12.19	Grasscutting	588.00
16.12.19	Lengthsman and contracts	231.00
16.12.19	HMRC	209.39
2.1.20	Toilet Cleaning Contract	260.00
2.1.20	Lengthsman and contracts	396.00
10.1.20	Salaries	456.03
10.1.20	HMRC	113.80
10.1.20	Admin Expenses	142.14
11.1.20	Lengthsman and contracts	450.00
13.1.20	Lengthsman and contracts	352.50
20.1.20	Toilet Sundries	101.22
23.1.20	Vehicle Activated sign	1419.00
3.2.20	Toilet Cleaning Contract	260.00
11.2.20	Lengthsman and contracts	253.00
13.2.20	Salaries	565.63
24.2.20	Lengthsman and contracts	264.00
3.3.20	Toilet Cleaning Contract	260.00
11.3.20	Salaries	576.91
16.3.20	Admin Expenses	113.57
16.3.20	Legal Fees	1440.00
20.3.20	Lengthsman and contracts	473.00
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