

NYNEHEAD PARISH COUNCIL EXPENDITURE EXCEEDING £100 DURING FINANCIAL YEAR 2019-2020

Date	Payee	Detail	Payment Excluding VAT
15/04/2019	Clerk	Salary and Expenses	£290.46
20/05/2019	Clerk	Salary and Expenses	£381.01
17/06/2019	Clerk	Salary and Expenses	£399.25
17/06/2019	BHIB Ltd	Insurance Premium	£155.44
17/06/2019	SALC	Affiliation Fees	£111.51
15/07/2019	Community Heartbeat	Defibrillator Training	£175.00
15/07/2019	Clerk	Salary and Expenses	£247.44
19/08/2019	Clerk	Salary and Expenses	£289.92
19/08/2019	All Saints PCC	Maintenance Grant	£630.00
19/08/2019	Jubilee Playing Field	Maintenance Grant	£362.00
21/10/2019	N'Head Memorial Hall Fund	Grant for Kitchen Redecoration	£400.00
21/10/2019	Clerk	Salary and Expenses	£459.88
21/10/2019	Nynehead Club	Grant for Roof Repair	£750.00
18/11/2019	Clerk	Salary and Expenses	£333.39
18/11/2019	N'Head Memorial Hall Fund	Grant for half cost of Hall Redecoration	£910.00
16/12/2019	Clerk	Salary and Expenses	£365.22
16/12/2019	Nynehead Club	Grant for Electrical Repairs	£504.00
20/01/2020	Clerk	Salary and Expenses	£229.94
17/02/2020	Clerk	Salary and Expenses	£296.12
17/02/2020	SWTC	Purchase & Installation of Dog Bin	£402.00
16/03/2020	Clerk	Salary and Expenses	£235.71