

Expenditure for year ending 31 March 2020

| Date | Transaction Summary | Total (ex VAT) |
|-------------|---------------------------------|-----------------------|
| 04/04/2019 | Clerk's Salary | £382.51 |
| 04/04/2019 | CPRE Subscription | £36.00 |
| 04/04/2019 | WALC Subscription | £243.00 |
| 04/04/2019 | Information Commissioner Office | £40.00 |
| 04/04/2019 | Noticeboard Refurbishment | £140.00 |
| 16/05/2019 | Clerk's Salary | £382.51 |
| 16/05/2019 | Grounds Maintenance | £258.85 |
| 16/05/2019 | WALC Playground Course | £30.00 |
| 16/05/2019 | Playground padlock | £6.39 |
| 16/05/2019 | Grounds Maintenance | £467.31 |
| 16/05/2019 | Council Insurance | £1,035.99 |
| 16/05/2019 | Village Hall Defibrillator | £1,510.00 |
| 06/06/2019 | Clerk's Salary | £382.51 |
| 06/06/2019 | Office Cost & Overheads | £250.00 |
| 06/06/2019 | Litter Pick Honorarium | £135.00 |
| 06/06/2019 | Website Honorarium | £62.50 |
| 04/07/2019 | Clerk's Salary | £382.51 |
| 04/07/2019 | Grounds Maintenance | £467.31 |
| 01/08/2019 | Clerk's Salary | £382.51 |
| 05/09/2019 | Clerk's new Salary & Backdate | £525.85 |
| 05/09/2019 | Office Cost & Overheads | £250.00 |
| 05/09/2019 | Litter Pick Honorarium | £135.00 |
| 05/09/2019 | Website Honorarium | £62.50 |
| 05/09/2019 | Grounds Maintenance | £1,601.93 |
| 05/09/2019 | St John the Baptist Church | £450.00 |
| 05/09/2019 | Village Hall Hire | £88.00 |
| 03/10/2019 | Clerk's Salary | £406.40 |
| 03/10/2019 | Newsletter Grant | £350.00 |
| 03/10/2019 | Bubbenhall 1st Responders | £125.00 |
| 03/10/2019 | Grounds Maintenance | £687.31 |
| 07/11/2019 | Clerk's Salary | £406.40 |
| 07/11/2019 | Grounds Maintenance | £467.31 |
| 05/12/2020 | Clerk's Salary | £406.40 |
| 05/12/2020 | Office Cost & Overheads | £250.00 |
| 05/12/2020 | Litter Pick Honorarium | £135.00 |
| 05/12/2020 | Website Honorarium | £62.50 |
| 05/12/2020 | Grounds Maintenance | £380.00 |
| 09/01/2020 | Clerk's Salary | £406.40 |
| 06/02/2020 | Clerk's Salary | £406.40 |
| 06/02/2020 | Playground Inspection | £150.00 |
| 06/02/2020 | Oak Glade tree work | £990.00 |
| 05/03/2020 | Clerk's Salary | £406.40 |
| 05/03/2020 | Office Cost & Overheads | £250.00 |
| 05/03/2020 | Litter Pick Honorarium | £135.00 |
| 05/03/2020 | Website Honorarium | £62.50 |
| 05/03/2020 | Oak Glade crown lifting | £300.00 |
| 20/03/2020 | Election Expenses | £225.00 |
| | Totals | £16,716.20 |