

**Great Somerford Parish Council  
Payments over £100 made in year to 31 March 2019**

<b>Date</b>	<b>Payee</b>	<b>Chq No</b>	<b>Total Pay't</b>
09/04/18	I Scott - Caretaking	1288	126.89
02/05/18	WALC & NALC Subs		
	WALC GDPR Course	1289	359.48
	Clerk wages + home allce	1290	178.80
	J Derrick -JD Estate & Garden Manag't	1292	136.00
05/05/18	Swarco Traffic Ltd (re Speed camera)	1293	797.53
31/05/18	Clerk wages + home allce	1294	169.89
06/06/18	BHIB Insce Brokers	1296	455.18
	Swarco Traffic Ltd (re Speed camera)	1297	1,860.90
07/06/18	J Derrick -JD Estate & Garden Manag't	1299	204.00
12/06/18	I Scott - Caretaking Duties (Apr/May)	1300	110.70
30/06/18	Clerk wages + home allce	1303	169.89
	J Derrick -JD Estate & Garden Manag't	1305	136.00
27/07/18	Clerk wages + home allce	1306	169.89
	J Derrick -JD Estate & Garden Manag't	1308	136.00
11/07/18	Barry Johnson - BLJ Garden Services	1310	201.42
31/08/19	R Griffiths (t/a Somerford Woodcraft re fingerposts)	1313	400.00
	Clerk wages + home allce+stamps	1315	158.50
05/09/18	J Derrick -JD Estate & Garden Manag't	1317	136.00
	H Cole re Clapcote Forestry	1318	128.09
24/09/18	P Reeves Electrical Services	1322	365.00
30/09/18	J Derrick -JD Estate & Garden Manag't	1323	136.00
	Clerk wages + home allce	1324	146.71
03/10/18	B Johnson - BLJ Garden Services	1326	510.00
	PCC St Peter & St Paul	1327	350.00
30/10/19	J Derrick -JD Estate & Garden Manag't	1329	204.00
	Clerk wages + home allce+ stamps	1330	131.47
30/11/18	Clerk wages + home allce+ stamps	1333	124.51
	I Scott - Sep-Nov caretaking	1335	142.00
21/11/18	Signpost magazine - donation	1336	200.00
31/12/18	Clerk wages + home allce+ consum	1340	141.76
	Green Square Developt Ltd	1342	210.00
	WALC - Cllr training	1343	379.44
31/01/19	Clerk - wages + home allce	1346	132.62
28/02/19	Clerk - wages + home allce	1347	129.62
	Kompan Ltd	1349	3,772.57
29/03/19	Clerk - wages + home allce	1350	129.62
	I Scott - caretaking	1352	182.32

*Approved  
S. Mansfield  
Chair 3/6/19*