

Great Somerford Parish Council

Payments over £100 made in the year to 31 March 2020

Date	Payee	Chq No	Amount incl VAT
02/04/19	Water2business	1354	163.65
30/04/19	Clerk re April	1355	165.12
	BHIB - Insce to 31 May 20	1357	523.16
	WALC (& NALC) subs to 31 Mar 20	1358	318.46
	S Mansfield (Web & Cemetery Paint)	1359	178.02
	J Derrick (JD Estate & Garden Mngt -inv 0419)	1360	148.00
08/05/18	Cliveden Conservation (clean War Mem)	1361	1,182.00
31/05/19	Clerk wages + h/w allce + stamps re May	1362	172.24
	D & H Surveys Ltd	1364	189.60
	Crapper & Sons Landfill Ltd	1365	255.00
	Andrea Pellegram Ltd	1366	206.60
	J Derrick (JD Estate & Garden Mngt -inv 0519)	1368	148.00
30/06/19	Clerk wages + h/w allce re Jun	1371	164.92
	J Derrick (JD Estate & Garden Mngt -inv 0619)	1373	148.00
	I Scott - caretaking Apr-Jun inv 008	1375	180.39
	National Assoc'n Memorial Masons	1376	310.50
31/07/19	B Johnson (BLJ Garden Services inv 333)	1377	280.00
	Clerk wages +h/w allce Jul + stamps	1378	172.24
	J Derrick (JD Estate & Garden Mngt -inv 0719)	1381	222.00
30/08/19	Clerk wages +h/w allce Aug	1383	164.92
	J Derrick (JD Estate & Garden Mngt -inv 0819)	1387	148.00
30/09/19	Clerk wages +h/w allce Sep	1388	164.92
	J Derrick (JD Estate & Garden Mngt -inv 0919)	1390	148.00
	I Scott - caretaking Jul - Sep inv 009	1391	168.00
31/10/19	Play safety Ltd (2019 ROSPA inspec)	1393	103.20
	Clerk wages +h/w allce Oct	1394	164.92
	J Derrick (JD Estate & Garden Mngt -inv 1019)	1397	148.00
06/11/19	PCC of St Peter & St Paul	1398	300.00
	Signpost magazine	1399	250.00
30/11/19	Clerk wages +h/w allce Nov+stamps	1401	172.44
06/11/19	Playdale Playgrounds Ltd	1402	4,999.99
09/12/19	Playdale Playgrounds Ltd	1407	4,999.99
11/12/19	D Butcher - cooker for Community Rm	1408	339.00
31/12/19	Clerk wages +h/w allce Dec	1411	184.12
21/01/20	M Griffiths - Defib Shop	1413	1,782.00
31/01/20	Clerk wages +h/w allce Jan	1415	158.89
	T Butcher - Caretaking Dec & Jan	1417	120.00
28/02/20	Clerk wages +h/w allce Feb + stamps	1419	166.21
27/03/20	Clerk wages +h/w allce Mar	1423	158.89
04/03/20	B Johnson (BLJ Garden Services inv 335)	1425	200.00
	S Mansfield (Linux S'ware 1 yr)	1427	115.06
17/03/20	Grassmats Ltd	1428	143.70

Approved



03/06/2020

Chair