

NEWNHAM PARISH COUNCIL

Items of Expenditure above £100

Financial Year 01.04.19 to 31.03.20

DATE	PAYEE	AMOUNT	VAT	TOTAL
01.04.19	Mrs M R Money	468.61		468.61
01.04.19	Mrs S Bragazza	405.97		405.97
01.04.19	John Powell	109.78		109.78
01.04.19	N Clouting	540.00		540.00
01.04.19	Aylesbury Mains	4649.09	929.82	5578.91
13.05.19	Mrs M R Money	415.79		415.79
13.05.19	Mrs S Bragazza	445.00		445.00
13.05.19	Knightley United Benefice	280.00		280.00
13.05.19	W S Gardens	1285.00	257.00	1542.00
13.05.19	EON	593.90	29.70	623.60
03.06.19	Mrs M R Money	415.79		415.79
03.06.19	Mrs S Bragazza	462.28		462.28
03.06.19	Direct Office	152.85	30.57	183.42
03.06.19	W S Gardens	595.00	119.00	714.00
01.07.19	Mrs M R Money	464.11		464.11
01.07.19	Mrs S Bragazza	400.00		400.00
01.07.19	SLCC	106.00		106.00
01.07.19	W S Gardens	790.00	158.00	948.00
29.07.19	Mrs M R Money	413.29		413.29
29.07.19	Mrs S Bragazza	400.00		400.00
29.07.19	Arnold Thomson	106.00	81.20	187.20
29.07.19	EON	208.48	10.42	218.90
29.07.19	RGS	200.00	40.00	240.00
29.07.19	W S Gardens	740.00	148.00	888.00
02.09.19	Mrs M R Money	434.24		434.24
02.09.19	Mrs S Bragazza	448.00		448.00
02.09.19	Wortley Bros	1200.00		1200.00
02.09.19	Alf Reynolds	275.00		275.00
02.09.19	CAB	200.00		200.00
02.09.19	W S Gardens	765.00	153.00	918.00
07.10.19	Mrs M R Money	420.79		420.79
07.10.19	Mrs S Bragazza	420.00		420.00
07.10.19	W S Gardens	645.00	129.00	774.00
07.10.19	P K F Littlejohn	200.00	40.00	240.00
07.10.19	Came & Company	1342.56		1342.56
07.10.19	NCALC	542.59		542.59
25.10.19	2Commune	1530.00	306.00	1836.00
04.11.19	Mrs M R Money	461.84		461.84
04.11.19	Mrs S Bragazza	400.00		400.00
04.11.19	W S Gardens	595.00	119.00	714.00
02.12.19	Mrs M R Money	413.79		413.79
02.12.19	Mrs S Bragazza	400.00		400.00
02.12.19	Norse	498.08.		597.70
31.12.19	Unity Bank	202.50		202.50

06.01.20	Mrs M R Money	413.79		413.79
06.01.20	Mrs S Bragazza	400.00		400.00
06.01.20	Cardiace Science	1520.00	304.00	1824.00
06.01.20	Direct Office	99.90	19.98	119.88
03.02.20	Mrs M R Money	443.27		443.27
03.02.20	Mrs S Bragazza	429.98		429.98
03.02.20	EON	210.77	10.54	221.31
03.02.20	Playground Supplies	3595.50	719.10	4314.60
03.02.20	Intents Marquees	227.20		227.20
02.03.20	Mrs M R Money	413.29		413.29
02.03.20	Mrs S Bragazza	400.00		400.00
02.03.20	The Link	420.00		420.00