

NORTH NIBLEY PARISH COUNCIL**Financial Year 1st April 2019 to 31st March 2020****Payments over £100**

Date	Recipient	Amount
08/04/19	Chapel	£300.00
08/04/19	Pre-school	£350.00
08/04/19	Clerk- wages	£1,402.54
08/04/19	GAPTC ann sub	£221.97
30/04/19	Burial clerk	£150.00
08/04/19	On The Edge	£300.00
01/05/19	Public Works loan	£1,068.74
13/05/19	Broxap – install rec equip	£1,260.00
13/05/19	Broxup – equipment	£3,309.60
13/05/19	Treecreeper- tree works	£3,640.00
13/05/19	Came&co – insurance	£324.04
03/06/19	Garden Supplies – hedge cut	£138.00
03/06/19	Geo Harper- tree felling	£550.00
01/07/19	Hawkins – grass cuts	£1,093.08
01/07/19	clerk wages	£1,482.91
02/09/19	Hawkins- grass cut	£558.72
07/10/19	Clerk – sick pay	£1,482.91
07/10/19	GAPTC – Internal audit	£265.80
07/10/19	Littlejohn Plc – audit	£480.00
01/11/19	PWLB – loan	£1,068.74
04/11/19	VisionICT – website	£150.00
02/12/19	Hawkins – grass cuts	£953.40
02/12/19	Treecreeper Arborists	£190.00
06/01/20	Clerk- Sick pay	£1,254.77
02/03/20	GLC & R Williams (signpost)	£384.00
	Total	£22,379.22