

Payee	Details	Net	Travel	Expenses	VAT	Total	Power
ALCA	2019/20 subs	£148.33	£0.00	£0.00	£0.00	£148.33	LGA 1972 s143
Came and Co	Insurance	423.61	0.00	0.00	0.00	£148.33	LGA 1972 s111
TRACCS South West Limited	Grass cutting April	£125.00			£25.00	£150.00	Highways Act 1980 s96
Cromhall Media	Webiste hosting	£200.00				£200.00	LGA 1972 s111
Daphne Dunning	Salary April & expenses	£440.76	£45.13	£167.88	£11.66	£665.43	LGA 1972 s112(2)
TRACCS South West Limited	Grass cutting May	£250.00			£50.00	£300.00	Highways Act 1980 s96
D White	Litter picking equipment	£125.48	£0.00	£0.00	£0.00	£125.48	LGA 1972 s111
Daphne Dunning	Salary May & expenses	£406.20	£23.85	£6.75	£0.00	£436.80	LGA 1972 s112(2)
Greenbarnes	notice board	£550.22			£110.05	£660.27	LGA 1972 s111
South Gloucestershire Council	Localism charges	£156.36			£31.27	£187.63	highways act 1980 s96
Daphne Dunning	Salary June & expenses	£466.53	£25.61	£6.75	£0.00	£498.89	LGA 1972 s112(2)
TRACCS South West Limited	Grass cutting June	£250.00	£0.00	£0.00	£50.00	£300.00	Highways Act 1980 s96
TRACCS South West Limited	Grass cutting July	£275.00	£0.00	£0.00	£55.00	£330.00	Highways Act 1980 s96
Daphne Dunning	Salary July & expenses	£457.94	£35.78	£6.75	£0.00	£500.47	LGA 1972 s112(2)
Daphne Dunning	Salary August & expenses	£440.76	£23.85	£6.75	£0.00	£471.36	LGA 1972 s112(2)
South Gloucestershire Council	Localism charges	£156.36	£0.00	£0.00	£31.27	£187.63	highways act 1980 s96
TRACCS South West Limited	Grass cutting August 1282	£250.00	£0.00	£0.00	£50.00	£300.00	Highways Act 1980 s96
Tortworth Estate	Rent playing fields 118520	£200.00	£0.00	£0.00	£0.00	£200.00	Open Spaces Act 1906, ss 9 & 10
Daphne Dunning	Salary Sept & expenses	£423.38	£35.78	£6.75	£0.00	£465.91	LGA 1972 s112(2)
Daphne Dunning	Salary Oct & expenses	£440.76	£31.05	£20.75	£0.00	£492.56	LGA 1972 s112(2)
Royal British Legion	wreath donation	£200.00	£0.00	£0.00	£0.00	£200.00	LGA 1792 s137x0
Daphne Dunning	Salary Nov & expenses	£423.38	£65.48	£19.22	£2.50	£510.58	LGA 1972 s112(2)
South Glos Council	election expenses	£175.00	£0.00	£0.00	£0.00	£175.00	LGA 1972 s111
South Glos COuncil	Localism charges OCT - Dec 19	£156.36	£0.00	£0.00	£31.27	£187.63	highways act 1980 s96
Daphne Dunning	Salary Dec & expenses	£440.76	£47.03	£6.75	£0.00	£494.54	LGA 1972 s112(2)
St Andrews PTFA	Grant training on learn pads	£400.00	£0.00	£0.00	£0.00	£400.00	LGA 1972 s137
Cromhall Horticultural Society	Grant hire of marquee Flower show	£250.00	£0.00	£0.00	£0.00	£250.00	LGA 1972 s137
Benefice Newsletter (5Alive)	Grant towards hard copy 5Alive	£300.00	£0.00	£0.00	£0.00	£300.00	LGA 1972 s137
T@3	Grant hall hire and outings	£150.00	£0.00	£0.00	£0.00	£150.00	LGA 1972 s137
Village Hall	Grant improving access to disabled toilets.	£500.00	£0.00	£0.00	00#	£500.00	LGA 1972 s137
D Dunning	Wages January	£457.94	£23.85	£6.75	£0.00	£488.54	LGA 1972 s112(2)
D Dunning	Wages February and expenses	£406.20	£47.70	£38.10	£3.83	£495.83	LGA 1972 s112(2)
D Dunning	Wages March and expenses	£527.06	£29.25	£19.25	£2.50	£578.06	LGA 1972 s112(2)
South Glos Council	localism charges Jan - Mar 20	£156.36	£0.00	£0.00	£31.27	£187.63	highways act 1980 s96
M Daniel	Repayment for new projector	£256.08	£0.00	£0.00	£0.00	£256.08	LGA 1972 S111
Town and parish council websites	new website	£671.00	£0.00	£0.00	£0.00	£671.00	LGA 1972 s142