

## Expenditure over £100 AGAR 2020/21

Date	Chq No/	Payee/Recipient	Debit	Brief Description
07-Apr-20	BACS	Alicia Fox - Salary	£541.91	
04-May-20	BACS	Came and Company	£440.92	Insurance
07-May-20	BACS	Alicia Fox - Salary	£541.91	
08-Jun-20	BACS	Alicia Fox - Salary	£541.91	
24-Jun-20	BACS	Healthmatic	£403.20	Dog Bins
07-Jul-20	BACS	Alicia Fox - Salary	£541.91	
15-Jul-20	BACS	Greenways	£180.00	Dog Bins
07-Aug-20	BACS	Alicia Fox - Salary	£541.91	
11-Aug-20	BACS	K and E Property Maintenance	£260.00	Dog Bins
11-Aug-20	BACS	Landscape services	£102.00	Grass Cutting
07-Sep-20	BACS	Alicia Fox - Salary	£541.91	
07-Sep-20	BACS	Andy Warren - Salary	£277.51	
09-Sep-20	BACS	Vision ICT	£150.00	Website
09-Sep-20	BACS	PCMagic	£140.00	Laptop Repairs
09-Sep-20	BACS	K & E Property Maintenance	£120.00	Dog Bins
10-Sep-20	BACS	Alicia Fox Backpay	£101.00	
11-Sep-20	BACS	King Georges Field	£101.00	
21-Sep-20	BACS	PCAA Legal Fund Donation	£1,000.00	Donation
22-Sep-20	BACS	Village Hall	£300.00	Grant
07-Oct-20	BACS	Andy Warren (Salary & Back Pay)	£381.77	
15-Oct-20	BACS	K & E Property Maintenance	£120.00	Dog Bins
06-Nov-20	BACS	Andy Warren (Salary)	£378.85	
16-Nov-20	BACS	K & E Property Maintenance	£150.00	Dog Bins
03-Dec-20	BACS	K & E Property Maintenance	£120.00	Dog Bins
07-Dec-20	BACS	Andy Warren (Salary)	£378.85	
16-Dec-20	BACS	Greenways	£152.50	Grass cutting
07-Jan-21	BACS	Andy Warren (Salary)	£379.05	
13-Jan-21	BACS	K & E Property Maintenance	£150.00	Dog Bins
08-Feb-21	BACS	Andy Warren (Salary)	£378.85	
08-Feb-21	BACS	K & E Property Maintenance	£120.00	Dog Bins
08-Mar-21	BACS	Andy Warren (Salary)	£378.85	
09-Mar-21	BACS	Andy Warren - Expenses	£106.21	
17-Mar-21	BACS	K & E Property Maintenance	£120.00	Dog Bins
29-Mar-21	BACS	Claverham Tree Services	£250.00	Tree Maintenance