

Tormarton Parish Council

Expenditure Report 2019/2020

Date	Payee	Particulars of Payment	Gross
24/04/2019	Vision ICT	Website Hosting and Support	£ 210.00
31/05/2019	BHIB LTD	Insurance	£ 1,197.44
17/06/2019	Mr MJ Popham	Village Pond Work	£ 960.00
17/07/2019	Ros Wilson	Internal Audit	£ 100.00
19/07/2019	ALCA	Training for Clerk and Cllrs	£ 200.00
20/09/2019	Shelley Signs LTD	Sign for Village Pond	£ 1,152.00
17/10/2019	Tormarton Parish Hall	Room Rental	£ 100.00
17/10/2019	Tormarton Parish Hall	Replacement Chq Room Rental	£ 120.00
18/11/2019	Silverback Arboricultural LTD	Village Pond Work	£ 180.00
20/11/2019	ALCA	Planning Training	£ 100.00
16/01/2020	South Glos Council	Uncontested Election Fee	£ 175.00
25/02/2020	LATVP	Pond Maintenance	£ 249.00
		TOTALS	£ 4,743.44

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