


MOTTRAM ST. ANDREW PARISH COUNCIL
FINANCIAL YEAR END MARCH 2020
ITEMS OF EXPENDITURE ABOVE £100

2019

MAY			
7TH	MAINTENANCE WORK	PW HANDYMAN	£225
JUNE			
1ST	INSURANCE RENEWAL	CAME AND COMPANY	£348.38
AUGUST			
5TH	VILLAGE GREEN MAINTENANCE	WIZARD GARDEN SERVICES	£515
SEPTEMBER			
11TH	MAINTENANCE WORK	PW HANDYMAN	£315
OCTOBER			
1ST	CLERKS SALARY EXPENSES AND TAX	R.TAYLOR	£2,480.16
10TH	MEMBERSHIP	CHALC	£189.36
26TH	WEB HOSTING	KNUTSFORD IT	£150
DECEMBER			
12TH	HEDGE CUTTING	FRASER WATSON	£144
	2020		
JANUARY			
18TH	VILLAGE GREEN MAINTENANCE	WIZARD GARDEN SERVICES	£515
MARCH			
10TH	WEB HOSTING	KNUTSFORD IT	£150
31ST	CLERKS SALARY EXPENSES AND TAX	R.TAYLOR	£2,583.51


13th April 2020