

# Paid Expenditure over £100.00 November 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
024188	04/11/20	9141	£120.00	F&GP	Evans Environmental	Cem toilet hire 150920-131020
024190	04/11/20	9145	£145.00	F&GP	Complete I. T. Ltd	Response service
D2010-11	04/11/20	9146	£841.40	F&GP	SWALEC	Electricity supply
024193	04/11/20	9151	£1,300.00	F&GP	JP Maintenance	Renovate war memorial
D2011-01	04/11/20	9158	£203.27	F&GP	Npower	Gas supply
024191	04/11/20	9160	£234.00	F&GP	Ultravend Hygiene Services	HCC cleaning supplies
024197	04/11/20	9164	£570.65		Lyreco Uk Ltd	
024198	04/11/20	9165	£261.20	F&GP	Clearview Security Ltd	HCC keyholding
024200	04/11/20	9168	£110.00	F&GP	Refund Of Hire Fees	Anne-Marie Davies cancelled classes
024202	04/11/20	9170	£108.25	F&GP	Officers' Expenses	CH cem supplies
024203	18/11/20	8920	£800.00	F&GP	PKF Littlejohn LLP	External audit fee
024207	18/11/20	9175	£39,318.11	F&GP	M J Perrins Ltd	Cem Lodge building works
024208	18/11/20	9178	£860.00	F&GP	JP Maintenance	Paving at Hadley War Memorial
024208	18/11/20	9179	£418.00	F&GP	JP Maintenance	Cemetery Lodge guttering repairs
BACS	18/11/20	9181	£7,384.73		Salaries	Net salaries Nov 2020
BACS	18/11/20	9182	£1,819.10		HM Revenue and Customs	PAYE & NIC NOV 2020
BACS	18/11/20	9184	£609.60		Councillor Allowances	Allowances NOV 2020