

GUNNESS PARISH COUNCIL

FINANCIAL EXPENDITURE APRIL 2021 - JUNE 2021

(NON-CONFIDENTIAL PAYMENTS)

01.04.2021 -	CPRE Renewal	£36.00
01.04.2021 -	D Wattam	£19.00
01.04.2021 -	Crosby Cabz	£10.00
01.04.2021 -	Marshalls Taxi	£10.00
05.04.2021 -	M W Toyne	£96.00
05.04.2021 -	Ernlca Renewal	£771.64
01.05.2021 -	J Routh Accountancy	£330.00
04.05.2021 -	D Wattam	£ 43.75
04.05.2021 -	Marshalls Taxi	£10.00
04.05.2021 -	Crosby Cabz	£20.00
18.05.2021 -	Community First Insurance	£1,603.39
20.05.2021 -	Chairman's Allowance	£1,500.00
30.05.2021 -	CSP Technology (CCTV)	£5,940.00
30.05.2021 -	Rick's Grass & Tree Care (April)	£1,210.80
30.05.2021 -	Rick's Grass & Tree Care (May)	£1,510.80
01.06.2021 -	C Hansom (Website)	£100.00
01.06.2021 -	G & B Primary School	£1,000.00
01.06.2021 -	G & B Pre School	£1,000.00
01.06.2021 -	Lodge Moor Comm Ass	£500.00
01.06.2021 -	Berkeley Primary School	£2,000.00
01.06.2021 -	Gunness Village Hall Fund	£1,000.00
01.06.2021 -	Gunness & Burringham FC	£700.00