

Yanfield and Cold Meece Parish Council

Expenditure over £100.00

1 April 2019 - 31 March 2020

Date	Detail	Gross Value	VAT	Payment Method / Cheque No.
25-Jun-19	SBC - civic amenity collections	402.00	67.00	000 001
25-Jun-19	SPCA membership	206.00	-	000 002
25-Jun-19	John Green	240.00	40.00	000 004
25-Jun-19	John Green	480.00	80.00	000 004
23-Jul-19	John Green - 30 June 2019	456.00	76.00	000 005
23-Jul-19	P & M Edwards - Bury Bank Nursery	100.00	16.67	000 009
10-Sep-19	Benefice Parish Magazine	172.00	-	000 014
10-Sep-19	John Green - 30/07/19	240.00	40.00	000 015
10-Sep-19	John Green - 30/07/20	288.00	48.00	000 020
08-Oct-19	John Green - 30/09/19	240.00	40.00	000 023
12-Nov-19	The Play Inspection Company Ltd	144.00	24.00	000 031
10-Dec-19	John Green	240.00	40.00	000 034
12-Dec-19	Yarnfield Park Conference Centre	612.00	-	000 035
11-Feb-20	Village Hall	120.00	-	000 038
24-Feb-20	Panda Press	134.00	-	000 041
		<u>4,074.00</u>	<u>471.67</u>	