

Quenington Parish Council**2019/20 Expenditure greater than £100 – all items exclude VAT, which can be reclaimed.**

04/04/19	Marston Hill – grass cutting	£669.45
04/04/19	GAPTC membership	£147.83
25/04/19	Clerk salary	£201.67
25/04/19	GAPTC Internal Audit	£178.90
25/04/19	Zurich Insurance	£813.30
30/4/19	AJ Arborist – work to cemetery trees	£270.00
08/05/19	Marston Hill – grass cutting	£669.45
08/05/19	Quenington Village Hall – rent	£250.00
10/05/19	Hailey Wood Sawmill – fencing materials for cemetery	£217.90
30/05/19	Clerk salary	£478.38
30/05/19	HMRC Income Tax	£119.40
06/06/19	Marston Hill – grass cutting	£669.45
13/06/19	Quenington bulldogs – astroturf materials	£500.00
13/06/19	Quenington PCC - Churchyard grass cutting	£600.00
26/06/19	Martyn Adams –playground fence repairs	£180.00
11/07/19	Marston Hill – grass cutting	£669.45
11/07/19	Clerk salary	£184.01
01/08/19	Marston Hill – grass cutting	£669.45
01/08/19	Greenfields – playground repairs	£620.00
01/08/19	Quenington Village Hall – rent	£250.00
01/08/19	Clerk salary	£224.30
01/08/19	Clair Amelia – footpath leaflet design	£720.00
14/08/19	Peppermint Print – footpath leaflet printing	£252.00
29/08/19	Clerk salary	£179.60
05/09/19	Marston Hill – grass cutting	£669.45
12/09/19	PKF Littlejohn External Audit	£200.00
26/09/19	Clerk salary	£206.46
03/10/19	ICCM Cemetery management training	£135.00
03/10/19	ICCM memorial safety training	£135.00
04/10/19	Martyn Adams –cemetery fence construction	£226.15
04/10/19	AJ Arborist – Cemetery and Church Rd tree maintenance	£170.00
09/10/19	Marston Hill – grass cutting	£669.45
24/10/19	Quenington Village Hall – rent	£250.00
24/10/19	Clerk salary	£192.83
07/11/19	Marston Hill – grass cutting	£669.45
21/11/19	Ransome Memorials – memorial repairs	£280.00
28/11/19	Clerk salary	£166.17
19/12/19	ECT playground rent	£156.00
19/12/19	Ransome Memorials – memorial repairs	£180.00
27/12/19	Clerk salary	£143.52
23/01/20	AJ Arborists – fell cherry tree	£310.00
23/01/20	Clerk salary	£219.89
17/02/20	Quenington Village Hall – rent	£250.00
27/02/20	Clerk salary	£142.80
05/03/20	Marston Hill – grass cutting	£768.12
19/03/20	Quenington Village Hall – rent	£250.00
30/03/20	Martyn Adams – tidying up under cemetery trees	£120.00`
30/03/20	Peppermint Print – footpath leaflet printing	£294.00
30/03/20	Clerk salary	£184.01

