

ROWTON PARISH COUNCIL

EXPENDITURE ITEMS OVER £100

Financial Year 2019-20

Date	Payee	Description	Amount
Staff Costs			
04/04/2019	CM Davies	Salary & Expenses	£247.64
20/05/2019	CM Davies	Salary & Expenses	£234.96
11/06/2019	CM Davies	Salary & Expenses	£254.65
22/07/2019	CM Davies	Salary & Expenses	£231.57
10/08/2019	CM Davies	Salary & Expenses	£233.70
09/09/2019	CM Davies	Salary & Expenses	£213.84
07/10/2019	CM Davies	Salary & Expenses	£212.09
11/11/2019	CM Davies	Salary & Expenses	£231.87
12/12/2019	CM Davies	Salary & Expenses	£249.14
13/01/2020	CM Davies	Salary & Expenses	£202.49
10/02/2020	CM Davies	Salary & Expenses	£211.47
11/03/2020	CM Davies	Salary & Expenses	£202.34
		Total	£2725.76
Other			
04/04/2019	ChALC	Annual Subscription	£132.48
24/05/2019	Came & Company	Annual Insurance	£337.71
09/09/2019	Rowton Methodist Church	Annual Room Hire	£175.00
07/10/2019	CWaC	Uncontested Election Recharge	£181.00
12/12/2019	Treefellers Ltd	Tree Removal	£156.00
12/12/2019	Walkers Nurseries	Christmas Tree	£168.00
12/12/2019	A Cartwright	Web hosting & Web Assessment	£151.00
16/03/2020	Christleton Parochial Church	Donation re tree pruning	£200.00
17/03/2020	Christine Davies	Reimbursement re purchase of Parish Laptop	£509.00
		Total	£2010.19
		TOTAL	£4735.95