

Paid Expenditure over £500.00**December 2020****Start of year 01/04/20**

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
Apy301120AP	30/11/20	28578	£5,630.07		Wages	Monthly wages November 2020 111
apy201223MG	23/12/20	28581	£1,114.52		M&GB Ltd	Grounds Maintenance 145/1
apy201223DS	23/12/20	28592	£1,250.00	CNCL	Delta Simons Environmental Consultants Ltd	Phase 1 environmental survey RSSC 115
apy201223MG	23/12/20	28597	£680.00	CNCL	M&GB Ltd	Clearing of the dyke 130/9/1
apy201223HP	23/12/20	28598	£3,155.00		Hinckley Property Services	Fowke Street building works - Village Hall 135/3