

# Expenditure Transactions over £500.00 July 2021

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
Apy300621	30/06/21	28787	£5,813.24		Wages – June	111
apy210721M G	23/07/21	28790	£601.19		M&GB Ltd Grounds maintenance	145/1
apy210721EO	23/07/21	28802	£591.24		CNCL E-on Street Lighting 01/04 - 31/06	140/1
apy210721PL	23/07/21	28803	£1,918.40		CNCL Plantscape Ltd Summer planting 2021	130/12