

Paid Expenditure over £500.00

June 2020

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
apy200617RP	17/06/20	28401	£753.60	CNCL	Redwood Pryor Ltd	Internal Audit y/e 31-3-20	120/1/3
apy200617MB	17/06/20	28406	£1,114.53		M&GB Ltd	Grounds maintenance	145/1