

Items of expenditure over £100 in the year 1st April 2018- 31st March 2019

			Reimbursement for purchase of antivirus software &			
21/03/2019	McAfee & Microsoft outlook	594	renewal office 365	£87.48	£ 17.50	£104.98
14/05/2018	Bridget Bowen	560	Internal Audit Fees	£150.00	£ -	£150.00
28/03/2018	Grant Thornton	557	External Audit Fee17/18	£125.00	£ 25.00	£150.00
14/05/2018	AMM Bookkeeping	559	Bookeeping services	£148.40	£ 29.68	£178.08
14/05/2018	Admin Staff	561	Costs	£211.20	£ -	£211.20
21/03/2019	Southrop Village Hall	590	Hire of hall 2017-April 2019	£240.00	-	£240.00
26/11/2018	R. Benfield	577	Grasscutting fees	£250.00	£ -	£250.00
	Came & Co	571	Council insurance	£305.68	£ -	£305.68
10/07/2018	Cotswold District Council	564	2 x litter bins	£420.00	£ 84.00	£504.00
	Came & Co	569	Jubilee Close Insurance	£706.27	£ -	£706.27