

RUSHBURY PARISH COUNCIL

PAYMENTS EXCEEDING £100

FINANCIAL YEAR ENDING 31 MARCH 2019

Date	Payee	Purpose	VAT	Total
21.04.18	Sodexo	Millennium Green Mowing	£19.85	£119.11
22.05.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
22.05.18	Zurich Insurance	Council Insurance		£549.26
18.06.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
18.06.18	Rushbury Parish Church	Maintenance of Burial Ground		£300.00
18.06.18	Shropshire Council	Election Fee		£100.00
16.07.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
14.08.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
17.09.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
17.09.18	Mrs V Sagar	Salary & Rent		£820.00
15.10.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
20.11.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
19.12.18	Sodexo	Millennium Green Mowing	£21.04	£126.26
19.12.18	NFU Mutual	Millennium Green Insurance		£278.19
19.12.18	Mrs V Sagar	Transition Payment		£100.00
21.12.18	Peter Tipton	Maintenance		£550.00
22.01.19	Sodexo	Millennium Green Mowing	£21.04	£126.26
11.02.19	Imperative/defibshop	Rushbury Defibrillator Parts	£31.00	£186.00
20.02.19	Sodexo	Millennium Green Mowing	£21.04	£126.26
20.02.19	Mr C Maclean	Council Manual Reference Book		£108.79
21.03.19	Sodexo	Millennium Green Mowing	£21.04	£126.26
		Total	£282.29	£4,500.21