

WPC Payment Schedule 31/03/21

Cheque	Name	Amount	Goods	Approved
			Strimming 2018-19 2019-20,	
	Monday Men	800.00	Donation 2019-20	
1620	British Legion	17.00	Poppy Wreath	
1442	M Stoker	77.48	Toilet cleaning	
1443	N Reid	45.00	Toilet cleaning	
1444	Ahutchinson	248.00	14 weeks WFH Phone etc	
	A Hutchinson	1099.99	Reimbursement Dunster Composting Toilet	
1445	HMRC	1.00	PAYE	
1446	Wark Senior Dinner	100.00	Contribution towards Senior Citizens Dinner	
1447	Wark Toddlers	50.00	Donation	
1448	Wark Town Hall	200.00	Donation	
1449	MURC	50.00	Donation	
1450	Wark WI	50.00	Donation	
1451	David Haley	380.00	Reimbursement for Wark WC electrical repairs	

All donations were agreed 2019