

**Totternhoe PC****2019-20 Payments over £100**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>£</b>
24.04.19	Mrs M Burton	Salary	239.51
07.05.19	Village Garden Services	Warden Services - Litter Picking	148.80
03.05.19	BATPC	Affiliation Fees	266.00
04.06.19	Mrs M Burton	Salary + expenses	233.86
19.06.19	Village Garden Services	Warden Services	158.40
28.06.19	Mrs M Burton	Salary	215.35
02.07.19	Ashley Contracts	Newsletter printing - Winter 2018	120.00
20.07.19		Transfer from BMM a/c	
30.07.19	Mrs M Burton	Salary	215.35
30.07.19	Playsafety Ltd	Play equipment inspection	246.60
05.08.19	Village Garden Services	Warden Services	198.00
05.08.19	Village Garden Services	Recreation Grass May + June	930.00
13.08.19	Mrs M Mustoe	Chair allowance	100.00
24.09.19	Village Garden Services	Warden Services	198.00
16.08.19	Ray Foster	Audit	170.00
04.09.19	Rapid Relief Team	Donation	150.00
06.09.19	Moodey IT	Hosting website	189.60
07.10.19	Mrs M Burton	Salary	215.35
27.09.19	Absolute Products Ltd	Football club insurance	586.59

08.10.19	Totternhoe Memorial Hall	Hire of hall	250.00
15.10.19	RM Contracts	Allotment Maintener	114.00
09.10.19	Village Garden Services	Ground maintenance	372.00
09.10.19	Village Garden Services	Warden Services	158.40
02.10.19	Moodey IT	New software	257.99
12.11.19	Mrs M Burton	Salary inc tax	228.75
21.10.19	Community Heartbeat Trust	New defibrillator battery	282.00
28.10.19	Village Garden Services	Ground maintenance	372.00
28.10.19	Village Garden Services	Warden Services	158.40
09.12.19	Leighton Buzzard Garden Centre	BKFG vouchers	205.00
07.11.19	Kazmicks	Best Kept Front Garden catering	357.00
12.11.19	Mrs M Mustoe	BKFG expenses	167.02
12.11.19	Mrs M Burton	Salary inc tax	206.61
21.11.19	Mazars LLP	Audit fee	240.00
02.12.19	Came & Company	TPC Insurance	876.87
10.12.19	Alison Eardley	Neighbourhood Plan Consultant	1,530.00
	1st Totternhoe Scout Group	Donation	100.00
17.01.20	Julie Todd	Clerk's November salary + expenses	232.35
31.12.19	Village Garden Services	Warden services + clearing allotment gulley	374.40

20.01.20	Alison Eardley	TNP Consultant	1,530.00
17.01.20	Julie Todd	December Salary + Xs	124.10
30.01.20	Village Garden Services	Warden Services + Grounds Maintenance	1,444.80
14.02.20	Marilyn Burton	August Salary + Telephone Allowance	212.15
05.03.20	K&D Bodnar	Village Planters + Allotment 47 tidy	640.00
27.01.20	Totternhoe Allotments Association	Donation towards cost of rat poison	100.00
19.03.20	Julie Todd	January Salary + Xs	191.00
28.02.20	Priory Press Ltd	TNP - Printing Feedback Form	134.00
28.02.20	Priory Press Ltd	TNP - Printing Feedback Form	205.00
13.03.20	Village Garden Services	Warden Services	198.00
27.03.20	Julie Todd	February Salary + Xs	193.36
21.04.20	HMRC	Clerk's Tax	114.00
15.04.20	Village Garden Services	Warden Services	158.40
24.04.20	Roger Clarke	Deposit for Memorial Hall Flagpole	350.00
14.04.20	South Coast Flagpoles	Memorial Hall Flagpole	350.00
08.04.20	Totternhoe FC	Electrical Report	385.00
07.04.20	Alison Eardley	TNP Consultant	1,020.00