

## Down Ampney Parish Council

### Items of Expenditure above £100

Year ended 31st March 2020

Date	Details	Net
10/04/2019	Seton Invoice 9302944714 - new post for village hub	155.53
08/05/2019	Cirencester Home Improvements - inv 2096 - install new post at village hub	100.00
09/05/2019	PJ Landscapes - village grasscutting x 3	1,500.00
10/06/2019	Came & Co - insurance renewal	584.72
13/06/2019	Nichomedia invoice 5160	360.00
13/06/2019	PJ Landscapes - village grasscutting x 2	1,000.00
18/06/2019	Community Heartbeat Trust - annual membership fee	100.00
28/06/2019	Clerk salary - Q1	812.50
01/07/2019	PJ Landscapes - village grasscutting	500.00
01/07/2019	PJ Landscapes	500.00
01/07/2019	PJ Landscapes	500.00
29/07/2019	Wood for bench repairs	125.00
29/08/2019	PJ Landscapes	1,000.00
04/11/2019	GCC - traffic survey re N Plan	612.00
30/09/2019	PJ Landscapes	2,620.00
30/09/2019	LB Planning - N Plan	250.00
30/09/2019	PKF Littlejohn - external audit	240.00
30/09/2019	Clerk salary - Q2	812.50
30/09/2019	Centreline Architectural Services - war memorial repairs	4,320.00
21/10/2019	Cirencester Home Improvements - inv 2214 - playground repairs	174.00
03/12/2019	CDC invoice 41274149 - N Plan printing	472.61
03/12/2019	Kingsdown Nurseries - daffodil bulbs	100.26
31/12/2019	Clerk salary - Q3	812.50