

Marshland St James Parish Council  
Financial Year 2019/2020  
Items of Expenditure above £100

<b>Date</b>	<b>Summary of Expenditure</b>	<b>Amount</b>	<b>Tax not recovered</b>
08/04/2019	Software license	257.00	0.00
11/04/2019	Allotment Rent	370.00	0.00
20/04/2019	Clerks Salary	448.84	0.00
13/05/2019	Subscriptions	274.83	0.00
20/05/2019	Clerks Salary	448.84	0.00
10/06/2019	Grounds maintenance	170.00	0.00
10/06/2019	Donations	2,000.00	0.00
10/06/2019	Donations	350.00	0.00
10/06/2019	Grounds maintenance	133.87	0.00
20/06/2019	Clerks Salary	448.84	0.00
20/07/2019	Clerks Salary	448.84	0.00
05/08/2019	PWB Loan repayment	1,941.59	0.00
20/08/2019	Clerks Salary	448.84	0.00
09/09/2019	Grounds maintenance	219.00	0.00
09/09/2019	Grounds maintenance	265.00	0.00
09/09/2019	street lighting maintenance	112.50	0.00
09/09/2019	External Audit	200.00	0.00
09/09/2019	soil for bowls green	675.00	0.00
20/09/2019	Clerks Salary	448.84	0.00
10/06/2019	Grounds maintenance	133.00	0.00
14/10/2019	Donations	2,000.00	0.00
22/10/2019	Materials for new village sign	890.00	0.00
20/10/2019	Clerks Salary	448.84	0.00
24/10/2019	Allotment Rent	370.00	0.00
11/11/2019	Grounds maintenance	219.00	0.00
20/11/2019	Clerks Salary	448.84	0.00
20/12/2019	Clerks Salary	448.84	0.00
20/01/2020	Clerks Salary	448.84	0.00
03/02/2020	street lighting maintenance	112.50	0.00
04/02/2020	PWB Loan repayment	1,923.09	0.00
20/02/2020	Clerks Salary	559.40	0.00
09/03/2020	Software license	212.25	0.00
09/03/2020	Refund of electric costs	2,011.25	0.00
25/03/2020	Insurance premium	936.11	0.00
20/03/2020	Clerks Salary	559.40	0.00
01/03/2020	water supply	109.69	0.00

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