

Expenditure over £500 for March 2011

Cheque R€	Transaction Detail	Date Paid	Amount	Payee Name
	6083 part grant payment	07/03/2011	£ 16,367.87	Community Association
	6091 Bin empty	24/03/2011	£ 1,014.80	Connaught Environmental Ltd
	6098 honorarium	24/03/2011	£ 600.00	Lee Davis - Triangle Clock
	6103 bus shelter	24/03/2011	£ 3,834.72	Queensbury Shelter Ltd
	6104 Bin and refuse clearance	24/03/2011	£ 837.98	J Roberts & Sons
	6106 tree survey for Herbert Garden	24/03/2011	£ 700.00	Swift Tree Surgeon
	6084 Wages	25/03/2011	£ 1,667.00	Town Clerk
	6085 Wages	25/03/2011	£ 683.85	Deputy Town Clerk
	6086 Wages	25/03/2011	£ 693.72	Admin Assist
	6088 paye month 12	25/03/2011	£ 890.32	HM customs & revenue
	6089 Grant payment	25/03/2011	£ 5,000.00	CAB
dd3	service bill	28/03/2011	£ 923.21	British Gas
	6116 Bus Shelter Clean	31/03/2011	£ 528.00	E W Hobbs
	6120 balance of grant	31/03/2011	£ 3,632.13	Community Association