

**NEROCHE PARISH COUNCIL**  
**PAYMENTS IN EXCESS OF £100 2019/20**

<b>DATE</b>	<b>AMOUNT</b>	<b>PAYEE</b>	<b>REASON</b>
16/05/2019	£ 499.60	G R Midworth	Salary and Expenses
16/05/2019	£ 218.00	Came & Co	Insurance
16/05/2019	£ 200.00	Neroche Newsletter	Grant
16/05/2019	£ 150.00	Neroche Communications	Website maintenace
07/06/2019	£ 600.00	Bristol Foundry	Fingerpost Project
12/07/2019	£ 513.71	G R Midworth	Salary & Expenses
11/07/2019	£ 146.17	SALC	Subscription
11/07/2019	£ 300.00	TD and AA Lock	Verge cutting
11/07/2019	£ 439.06	Parsons Holding Co Ltd	Fingerpost Project
11/07/2019	£ 120.00	J Learoyd	Fingerpost Project
11/07/2019	£ 600.00	Bristol Foundry	Fingerpost Project
10/09/2019	£ 476.66	Miss N Harrop	Salary & Expenses
10/09/2019	£ 850.00	Staple Fitzpaine PCC	Burial Ground Grant
10/09/2019	£ 260.00	Orchard Portman PCC	Burial Ground Grant
10/09/2019	£ 260.00	Stoke St Mary PCC	Burial Ground Grant
10/09/2019	£ 170.00	TD Methodist Circuit	Burial Ground Grant
14/11/2019	£ 507.30	Miss N Harrop	Salary & Expenses
14/11/2019	£ 114.00	Parsons Holding Co Ltd	Maintanance to notice board
30/11/2019	£ 485.85	SafetyTec Ltd	Defibrillator cabinet
09/01/2020	£ 462.60	Miss N Harrop	Salary & Expenses
09/01/2020	£ 120.00	Ian Perry	Grass cutting
12/03/2020	£ 487.60	Miss Nicola Harrop	Salary & Expenses
22/03/2020	£ 500.00	Karen Learoyd	Covid 19 - Community Group grant