

**Randwick and Westrip Parish Council Accounts**  
**Items of expenditure over £100**

<b>2019/20</b>	<b>Purpose</b>	<b>Amount</b>
<b>Date</b>		
18.4.19	<b>Handyman (April payment)</b>	<b>202.52</b>
18.4.19	<b>Clerk (April salary)</b>	<b>251.36</b>
16.5.19	<b>Clerk (May salary)</b>	<b>251.36</b>
16.5.19	<b>Handyman (May payment)</b>	<b>202.52</b>
16.5.19	<b>Internal Audit</b>	<b>160.00</b>
20.6.19	<b>Clerk (June salary)</b>	<b>251.36</b>
20.6.19	<b>HMRC Tax due in 1st quarter</b>	<b>188.40</b>
20.6.19	<b>Handyman (June payment)</b>	<b>202.52</b>
20.6.19	<b>Dog waste bin</b>	<b>254.40</b>
18.7.19	<b>Clerk (July salary)</b>	<b>251.36</b>
18.7.19	<b>Handyman (July payment)</b>	<b>202.52</b>
18.7.19	<b>Mowing contract</b>	<b>930.48</b>
15.8.19	<b>Mowing contract</b>	<b>889.08</b>
15.8.19	<b>Clerk (August salary)</b>	<b>251.36</b>
15.8.19	<b>Handyman (August payment)</b>	<b>202.52</b>
23.8.19	<b>Wooden bench</b>	<b>379.99</b>
19.9.19	<b>Handyman (September payment)</b>	<b>202.52</b>
19.9.19	<b>Benches</b>	<b>1,146.60</b>
19.9.19	<b>Metal Notice Board</b>	<b>213.00</b>
1.10.19	<b>External Audit</b>	<b>240.00</b>
1.10.19	<b>HMRC Tax due in 2nd quarter</b>	<b>125.60</b>
17.10.19	<b>Stationery/ink</b>	<b>106.99</b>
17.10.19	<b>Wooden notice board</b>	<b>1,514.10</b>
17.10.19	<b>Picnic table</b>	<b>667.37</b>
17.10.19	<b>Metal Notice Board</b>	<b>213.00</b>
17.10.19	<b>Handyman (October payment)</b>	<b>202.52</b>
17.10.19	<b>Clerk (Sept &amp; Oct salary)</b>	<b>502.72</b>
21.11.19	<b>Mowing contract</b>	<b>797.52</b>
21.11.19	<b>Handyman (November payment)</b>	<b>202.52</b>
21.11.19	<b>Clerk (November salary)</b>	<b>251.36</b>
21.11.19	<b>Installing notice board</b>	<b>155.00</b>
21.11.19	<b>SLCC &amp; ALCC subscriptions</b>	<b>132.00</b>
19.12.19	<b>RVH&amp;PFC balance of grant</b>	<b>106.00</b>
19.12.19	<b>Handyman (December payment)</b>	<b>202.52</b>
19.12.19	<b>Clerk (December salary)</b>	<b>251.36</b>
19.12.19	<b>HMRC Tax due in 3rd quarter</b>	<b>251.20</b>
21.12.19	<b>Home-Start Stroud Grant</b>	<b>250.00</b>
21.12.19	<b>1st Randwick Brownies Grant</b>	<b>300.00</b>
21.12.19	<b>Independence Trust Grant</b>	<b>120.00</b>

21.12.19	<b>Severn Area Rescue Association Grant</b>	<b>100.00</b>
21.12.19	<b>Randwick Church Grant</b>	<b>278.00</b>
16.1.20	<b>Insurance</b>	<b>325.94</b>
16.1.20	<b>Tree Surgery</b>	<b>800.00</b>
16.1.20	<b>Handyman (January payment)</b>	<b>202.52</b>
16.1.20	<b>Clerk (January salary)</b>	<b>251.36</b>
17.1.20	<b>Randwick Community Grant</b>	<b>452.00</b>
20.2.20	<b>Clerk (February salary)</b>	<b>251.36</b>
20.2.20	<b>Handyman (February payment)</b>	<b>202.52</b>
19.3.20	<b>GAPTC subscription</b>	<b>406.04</b>
19.3.20	<b>Handyman (March payment)</b>	<b>202.52</b>
19.3.20	<b>Clerk (March salary)</b>	<b>251.36</b>
19.3.20	<b>HMRC Tax due in 4th quarter</b>	<b>188.40</b>