



**ITEMS OF EXPENDITURE OVER £100
YEAR END 31 MARCH 2020**

DATE	CHEQUE NO	DETAILS	NET	VAT	TOTAL
15/05/19	100888	Lynne Olesinski - Salary March 2019 and expenses	329.85	0	329.85
15/05/19	100889	Lynne Olesinski - Salary April 2019 and expenses	246.25	0	246.25
29/05/19	100892	Duncan Armstrong - fingerposts Invoice 044	750.00	0	750.00
21/05/19	100893	AdamBCreative Hosting of website Invoice 001508	108.00	0	108.00
22/05/19	100897	Came and Co - Invoice 2185856	218.00	0	218.00
28/05/19	100900	X2 Connect Limited - Invoice 22333 - Paint etc for phone box	123.53	24.71	148.24
03/07/19	100901	Lynne Olesinski - Salary May 2019 and expenses	494.92	0	494.92
03/07/19	100902	Lynne Olesinski - Salary June 2019 and expenses	124.27	0	124.27
03/09/19	100903	Lynne Olesinski - Salary July 2019 and expenses	231.55	0	231.55
03/09/19	100904	Lynne Olesinski - Salary August 2019 and expenses	222.41	0	222.41
10/09/19	100905	Anzo Tech Ltd - Invoice 542 - Office 365, Support, Domain	306.79	61.36	368.15
02/12/19	100907	Alan Scholfield - reimbursement materials for telephone box	121.93	24.39	146.32
06/11/19	100909	Lynne Olesinski - Salary September 2019 and expenses	356.39	0	356.39
06/11/19	100910	Lynne Olesinski - Salary October 2019 and expenses	309.30	0	309.30
20/11/19	100911	Sabden PC - Lengthsman Scheme	200.00	0	200.00
08/01/20	100914	Lynne Olesinski - Salary Nov/Dec 2019 and expenses	313.54	0	313.54
04/03/20	100916	Lynne Olesinski - Salary Jan/Feb 2020 and expenses	429.81	0	429.81