Paid Expenditure over £500.00 Jul - Sep

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details		Heading
PCJUL010	14/07/20	11400	£559.00	TUR	Security Wise Ltd	Remote Alarm Maint 11/07/20-10/07/21	324
PCJUL026	27/07/20	11414	£772.43	LIB	AFTSL	Protective Screens for Library	507
PCAUG009	18/08/20	11452	£900.00	PAR	Grant	T&Wr Council - Laptops.	109
PCAUG008	20/08/20	11450	£4,800.00	PAR	Michael Barker	Preperation & Revision of Draft NPD	123
PCAUG007	20/08/20	11451	£655.00		Laura's Cleaning Services	Cleaning Public Toilets Aug, Turreff Hall, 6th, 10th, 13th August	460/2