

Fenny Compton Parish Council 2020_21 Expenditure Over £100

Account	Supplier	Gross Amount	Comments
Streetlighting Replacements	Warwickshire County Council	3,040.25	
Streetlighting Maintenance	Warwickshire County Council	1,807.82	
Tree works	Andrew Saunders Tree Surgeon	1,800.00	
Insurance	Zurich Insurance	1,227.06	
Traffic Management	WDC	500.00	Traffic management survey
Website	SDC	437.77	Website Hosting
Playing Field Maintenance	Frank Mann Farmers	432.00	Grass cut
Playing Field Maintenance	Frank Mann Farmers	402.00	Grass cut
Grasscutting	Mick Jones	400.00	Village grass cut
Grasscutting	Mick Jones	400.00	Village grass cut
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Grasscutting	Mick Jones	400.00	Village grass cut
Grasscutting	Mick Jones	400.00	Village grass cut
Clerks Salary	Ian Wilson	372.10	
Clerks Salary	Ian Wilson	372.10	
Clerks Salary	Ian Wilson	372.10	
Landscape Maintenance	Spreader Services	350.00	Fieldgate Lane hedgerow maintenance
Playing Field Maintenance	Frank Mann Farmers	342.00	Grass cut
Playing Field Maintenance	Frank Mann Farmers	342.00	Grass cut
Playing Field Maintenance	Frank Mann Farmers	342.00	Grass cut
Clerks Salary	Lydia Cox	333.12	
Clerks Salary	Lydia Cox	333.12	
Clerks Salary	Lydia Cox	333.12	
Clerks Salary	Lydia Cox	333.12	
Administration	WALC	326.00	Subscription
Clerks Salary	Lydia Cox	325.22	
Clerks Salary	Lydia Cox	325.22	
Clerks Salary	Lydia Cox	325.22	
Clerks Salary	Lydia Cox	325.22	
Clerks Salary	Lydia Cox	325.22	
Playing Field Play Equipment	David Miller	324.00	Reimburse David Miller for tennis posts
WCC- Flood Attenuation	Frank Mann Farmers	314.40	Grass cut
Playing Field Maintenance	Frank Mann Farmers	284.40	Grass cut
Playing Field Maintenance	Frank Mann Farmers	284.40	Grass cut
Clerks Salary	Ian Wilson	279.08	
Streetlighting Maintenance	WCC	243.89	
Tree works	Farnborough Garden Centre	242.60	Refund Derek Carless for trees
Auditors Fees	PFK LittleJohn	240.00	External Audit
Streetlighting Electricity	E.On	222.31	
Streetlighting Electricity	E.On	221.76	
Streetlighting Electricity	Eon	221.76	
Streetlighting Electricity	Eon	221.76	
Streetlighting Electricity	Eon	221.76	
Streetlighting Electricity	Eon	221.76	
Streetlighting Electricity	Eon	221.76	
Streetlighting Electricity	E.On	214.61	
Streetlighting Electricity	E.On	214.61	
Streetlighting Electricity	Eon	214.61	
Streetlighting Electricity	Eon	214.61	
Landscape Maintenance	Smart n Tidy	210.00	War memorial clean
Streetlighting Electricity	Eon	207.96	
Streetlighting Electricity	Eon	200.30	
Clerks Salary	WCC Pension Fund	196.54	
Neighbourhood Plan Projects	Derek Carless	174.00	Reimburse Derek Carless NP Public Notices
Playing Field Maintenance	RoSPA	160.20	Safety Inspection
Neighbourhood Plan Projects	Clintplan Limited	160.00	
Playing Field Maintenance	Waste Management Systems Ltd	151.73	Reimburse Roly Whear for Hippo Bag
Auditors Fees	Trevor Gill	150.00	Internal Audit
Neighbourhood Plan Projects	Sort IT	108.00	NDP website
Administration	Lydia Cox	100.00	Jun - Nov working from home allowance