

Expenditure over £500

Jan - Mar 2021

Cost Centre Description	Transaction Detail	Date Paid	Amount	Payee Name
Full Council	Phone system lease	01/01/2021	514.13	Shire Leasing
Eric Payne Community Centre	Decorating	12/01/2021	2,999.81	H G Decorators
Community Facilities	Tree maintenance	12/01/2021	600.00	Tristan Meade
Mayor	NHS and Keyworkers bench	14/01/2021	1,250.00	Roll and Scroll
Community Care	Hot meals refund	01/02/2021	800.00	Mandy Downes
Full Council	Rent - Globe House	01/02/2021	1,567.50	Warwickshire County Council
Full Council	Legal fees	12/02/2021	1,180.80	Wright Hassall LLP
Community Facilities	Repairs to van	16/02/2021	623.11	SGB Auto Services
Full Council	Newsletter printing	26/02/2021	899.50	PSW Paper & Print
Full Council	Legal fees (final account)	04/03/2021	1,093.23	Wright Hassall LLP
Full Council	Totally Locally website	12/03/2021	11,400.00	Totally Locally Ltd
Community Facilities	Rent- ATFC site	12/03/2021	1,875.00	C G Corbett & Son
Full Council	Copier costs	19/03/2021	1,543.46	Apogee Managed Services
Community Care	Hot meals refund	29/03/2021	600.00	Mandy Downes
Full Council	Laptop for Kickstart scheme	31/03/2021	659.99	Davis Ground IT Solutions
Community Facilities	Groundworks - bench and bollards	31/03/2021	680.00	Alan Sutor