**Expenditure over £100 (excluding reclaimable VAT)**

Year: 2020-21

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| --- | --- | --- | --- |
| **Date** | **Name** | **Description** | **Amount** |
| 07/04/20 | Moore | 2017-18 Audit Fee | £1000.00 |
| 07/04/20 | Moore | 2018-19 Audit Fee | £200.00 |
| 15/05/20 | OALC | Annual subscription | £117.02 |
| 29/05/20 | CAS Ltd | Insurance renewal | £207.48 |
| 04/06/20 | Jane Olds | Internal audit | £120.00 |
| 04/06/20 | Wel Medical Ltd | Defibrillator parts | £144.00 |
| 04/06/20 | Our Bus Bartons | Donation | £250.00 |
| 21/07/20 | St Martin Church | Community asset – churchyard maint | £250.00 |
| 03/09/20 | Rocketfueld Creative Ltd | Annual domain and webhosting | £141.95 |
| 03/09/20 | TP Jones & Co LLP | Payroll – Sept 2019-June 2020 | £162.50 |
| 03/09/20 | Our Bus Bartons | Donation | £250.00 |
| 15/09/20 | St Martin Church | Community asset – churchyard maint | £250.00 |
| 07/12/20 | Moore | 2019-20 Audit Fee | £200.00 |
| 18/01/21 | Miles & McCulloch | Grass cutting – The Cross | £160.00 |
| 01/03/21 | OALC | Membership 2021-2022 | £121.80 |