## LITTLE YELDHAM, TILBURY JUXTA CLARE AND OVINGTON PARISH COUNCIL LIST OF NET EXPENDITURE OVER £100 - 2019-2020

<u>2019</u>

7 <sup>th</sup> May	Essex Association of Local Councils – Affiliation fee	£169.26
7 <sup>th</sup> May	BHIB Limited – Insurance premium	£577.46
7 <sup>th</sup> May	Mr. Adrian Corder-Birch – Clerks half year salary	£447.00
7 <sup>th</sup> May	H. M. Revenue & Customs – PAYE	£120.00
7 <sup>th</sup> May	Essex Pension Fund – Pension contributions	£180.24
5 <sup>th</sup> June	Birkett Long – Solicitors costs and Land Registry fees	£108.00
12 <sup>th</sup> June	Glasdon UK Limited – Grit bin	£188.17
24 <sup>th</sup> June	Braintree District Council – Grass cutting	£790.00
17 <sup>th</sup> Sept	Colne Skips – Hire of skips	£1220.00
17 <sup>th</sup> Sept	Braintree District Council – Election fees	£180.87
17 <sup>th</sup> Sept	Joe Berens Tree Care – Tree felling	£480.00
17 <sup>th</sup> Sept	Joe Berens Tree Care – Tree survey inspection and report	£530.00
12 <sup>th</sup> Nov	Mr. Kevin Shears – Grass cutting	£282.00
12 <sup>th</sup> Nov	My Garden Arb Business Limited – Grass cutting	£975.00
12 <sup>th</sup> Nov	Mr. John Bright – Grass and hedge cutting	£289.00
12 <sup>th</sup> Nov	Mr. P. E. Pawsey – Grass & hedge cutting and fuel	£385.35
12 <sup>th</sup> Nov	Joe Berens Tree Care – Removing willow tree	£600.00
12 <sup>th</sup> Nov	Mr. Adrian Corder-Birch – Clerks half year salary	£447.00
12 <sup>th</sup> Nov	H. M. Revenue & Customs – PAYE	£120.00
12 <sup>th</sup> Nov	Essex Pension Fund – Pension contributions	£165.84
12th Nov	Essex & Herts Air Ambulance – Donation – S137 payment	£100.00
<u>2020</u> 28th Jan	K. S. Bailey – Notice board, etc. for Ovington	£200.00
28 <sup>th</sup> Jan	Belchamp St. Paul Community House – Annual grant	£400.00
28 <sup>th</sup> Jan	Little Yeldham Village Hall – Annual grant	£400.00
28 <sup>th</sup> Jan	Little Yeldham Village Hall –Half share of cost of garage repairs	£237.78