

Paid Expenditure over £250.00 Jan - Mar

Start of year 01/04/19

Shipston Town Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
BP130120KM	13/01/20	6104	£268.78	NCH	Konica Minolta Business Solutions Ltd	Copier charges 3/9/19 - 2/12/19 9000
BP130120TT	13/01/20	6112	£1,330.00	Maint	Treetech Arboricultural Services	Tree Risk Survey 4070
BP130120KM S	13/01/20	6115	£878.00	Publi	KMS Litho Limited	Forum printing Jan 20 9040/2
BP130120L2M	13/01/20	6122	£5,055.00		Lawns 2 Mow	Town contract December 19 & other maintenance 9100
BP130120MK M	13/01/20	6127	£5,250.50	Commu	MKM Electrical Engineering	Christmas lighting 2019 3015
BP130120CM C	30/01/20	6119	£845.00	Publi	Catherine Martin Communications Ltd	Forum editing February 2020 9040/1
DD030220NP	04/02/20	6141	£390.63	Clark	Npower	Clark House electricity 29/10/19 - 14/01/20 7120
BP100220KM S	12/02/20	6129	£878.00	Publi	KMS Litho Limited	Forum printing Feb 20 9040/2
BP100220ESP O	12/02/20	6131	£544.00	NCH	ESPO	NCH office furniture 9155
BP100220L2M	12/02/20	6146	£5,890.00		Lawns 2 Mow	Town contract January 2020 & other maintenance 9100
BP100220CM C	12/02/20	6148	£845.00	Publi	Catherine Martin Communications Ltd	Forum editing March 2020 9040/1
BP100220TT	12/02/20	6149	£595.00	Maint	Treetech Arboricultural Services	Tree stump removal and grinding of trees 4070
BP090320KM S	13/03/20	6180	£878.00	Publi	KMS Litho Limited	Forum printing March 2020 9040/2
BP090320L2M	13/03/20	6183	£5,155.00		Lawns 2 Mow	Town contract February 2020 & other maintenance 9100
BP090320CM C	13/03/20	6188	£845.00	Publi	Catherine Martin Communications Ltd	Forum editing April 2020 (final invoice from CMC) 9040/1