| OVERBU | URY AND CONDERTON PARISH COUNCIL | |
|---------------|---|---------|
| Year to 3 | 31 March 2019 | |
| | | |
| items of | expenditure above £100 incurred during 2018/19 | |
| | | |
| DATE | DESCRIPTION | VALUE £ |
| 201 | | |
| April | Replacement Overbury road sign | 574.5 |
| May | Worcestershire CALC - annual subscription | 162.89 |
| | Zurich Insurance - public & employers liability etc | 344.52 |
| | Friends of St Faiths - churchyard mowing for yr 17/18 | 150.00 |
| July | RS Long - quarterly wage | 150.10 |
| | Bus shelter cleaning honorarium | 100.00 |
| | Overbury Enterprises: road salt | 168.00 |
| | Internal audit fee (yr17/18 audit) | 100.00 |
| Oct | RS Long - quarterly wage | 149.90 |
| | Street Market Skip hire | 363.06 |
| | RS Long - quarterly wage | 148.10 |
| 201 | 9 | |
| Jan | Overbury Enterprises: verge cutting | 324.00 |
| | RS Long - quarterly wage | 150.10 |
| | Wychavon District Council: Empty & cleaning 3 dog bins annual | 267.30 |
| | Bus shelter cleaning honorarium | 100.00 |
| | Friends of St Faiths - churchyard mowing for yr 18/19 | 150.00 |
| | Chairman's Annual Expenses Allowance | 125.00 |
| March | Worcestershire County Council - salt | 140.00 |
| | Wychavon District Council:Empty & cleaning 2 dog bins annual | 178.20 |
| | RS Long - quarterly wage | 149.90 |
| | TOTAL | 3995.57 |

Rose