

Paid Expenditure over £500.00 Aug - Aug

Start of year 01/04/19

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
D/D120819NW est	12/08/19	57497	£507.81		National Westminster Bank	Nat West Business card August 2019 JR 21401
BACS150819 Mojo	15/08/19	57494	£740.00	L&A	MOJO Rental Uk Ltd.	Mojo Barrier supply for RITP on 20.07.19 2213
BACS300819E HDC	30/08/19	57503	£6,321.82	CA	East Herts District Council	Recharge for Parish Election admin costs on 02.05.19 21525
BACS300819K nights	30/08/19	57510	£2,832.37	L&A	Knights Group Worldwide Ltd	RITP 2019, 20 July - Security 2213
BACS300819 RWBennett	30/08/19	57512	£550.00	CEM	R W Bennett & Son	Digging Graves At Ware Cemetery - July 2019 2936
BACS300819 Museum	30/08/19	57527	£5,000.00	L&A	The Ware Museum Trust	Annual Grant to Museum - 2019-20 2206
BACS300819 Museum	30/08/19	57528	£2,100.00	TOUR	The Ware Museum Trust	Grant for Tourist Information Point 21606