

## PAYMENTS 2019-20

### Administration:

Election costs/Code of Conduct costs	£0.00
Salaries and Expenses	£8,364.41
Administration (postage, copying, Land registry fee etc)	£968.49
Parish Newsletter	£3,404.00
Insurance	£806.26
Village Hall Hire	£604.00
Audit Fees	£1,606.00
Risk Assess & RoSPA	£241.50
Christmas tree & Refreshments for Carol Service	£0.00
Website	£655.98

### Maintenance:

Trees	
Grass Cutting	£0.00
Dog Waste and Litter Bins	£1,678.95
Hedge Cutting	£420.00
Sports Field general	£1,645.69
Play Area	£0.00
Rubbish Removal	£0.00
Lighting	£0.00
Devolved Services	£4,348.70

### Capital Projects:

Noticeboard	£0.00
Safety Surfacing for Play Surface	£0.00
VAS	£0.00
CIL projects	£127,209.80

### Subscriptions and Donations:

BALC	£241.78
WDALC	£0.00
Bucks Playing Fields Association	£0.00

### Section 137 Grants:

Royal British Legion	£0.00
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### Grants (LGA 1972,s214)

Horsenden PCC	£150.00
Ilmer PCC	£150.00
Owlswick PCC	£150.00
Neighbour Hood Watch/WI	£350.00
Community Bus/Bledlow Refuse	£500.00

VAT Payments  
Neighbourhood Plan

£22,001.83

£0.00