

Transparency Act - Payments in excess of £100 or totalling £100
Year ending 31st March 2020

First Quarter

					Sum of Payment
29/04/2019	61.19(b)	dd	Public Works Loan Board	Flood Alleviation Loan	284.24
12/04/2019	61.19(b)	dp	Horizon Digital	computer set up	66
10/05/2019	61.19(b)	dp	Mulberry & Co	audit fees	104.4
10/05/2019	61.19(b)	dp	East Wittering & Bracklesham	Room hire	21
24/05/2019	(blank)	dp	SSALC Ltd	LCR Subs	17
24/05/2019	61.19(s)	dp	Came & Company	insurance	330
12/06/2019	82.19(b)	dp	East Wittering & Bracklesham	Room hire	21
12/06/2019	82.19(b)	dp	Bellstan Ltd	road line painting	570
12/06/2019	82.19(b)	dp	SSE Enterprise Ltd	replacement street light	596.02
24/06/2019	82.19(b)	dp	SSALC Ltd	councillors training	168
Grand Total					2177.66