

Kempley Parish Council**CHEQUE LIST 435 to 438**

Voucher	Number	Code	Name	Description	Amount
8	435	28 - VG Grass Cutting	Jeff Manns	Grass Cutting / Pruning	650.00
9	436	17 - Membership Fees / Subscrip	Scribe	Accounting Software	216.00
10	437	16 - Professional Fees	GAPTC	Internal Audit	175.00
11	438	10 - Staff WFH Allowance	Mrs A Spencer	WFH Allowance	26.00
12	438	21 - Printing	Mrs A Spencer	Printing	5.55
13	438	17 - Membership Fees / Subscrip	Zoom	Zoom Subscription	45.56
14	438	19 - Website / IT	Microsoft	Microsoft 365	35.99
15	438	30 - Christmas Tree	ASDA	Christmas Decorations	30.00
16	438	30 - Christmas Tree	3 Shires Garden Centre	Christmas Decorations	24.95
Subtotal No.				438	168.05
TOTAL					1,209.05