

Thatcham Town Council
 SOLDO Prepayment Debit Card
 List of Payments made between 01/01/2020 and 31/03/2020

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/01/2020	Facebook	S01-001	41.72	Events advertising (Xmas)
02/01/2020	JMG Store (Crownmead)	S01-002	1.00	Newbury Weekly News
03/01/2020	High Speed Training	S01-003	90.00	Training x 3 DC,DC-R & LA
06/01/2020	Crownmead Stores	S01-017	1.70	Milk
07/01/2020	High Speed Training	S01-004	30.00	Training - Mike Aslin
07/01/2020	Co-op Thatcham Store	S01-005	1.25	Milk
07/01/2020	Rontec	S01-015	20.00	Fuel (Van)
09/01/2020	High Speed Training	S01-006	60.00	Training - M Aslin & D Cropper
13/01/2020	Co-op	S01-014	0.90	Milk
14/01/2020	Waitrose	S01-007	1.15	Milk
15/01/2020	Rontec	S01-013	20.00	Diesel (for Van)
20/01/2020	JMG Store (Crownmead)	S01-008	1.70	Milk
20/01/2020	Waitrose	S01-009	0.70	Soya Milk
21/01/2020	Sainsbury's	S01-010	5.00	Decaf Tea Bags
22/01/2020	Pendock	S01-016	72.29	Toilet cubicle door latch
29/01/2020	JMG Store (Crownmead)	S01-011	5.59	Refreshments-Sovereign meeting
29/01/2020	Sainsburys	S01-012	1.15	Soya Milk
05/02/2020	Rontec	S02-009	12.78	Fuel for cemetery equipment
06/02/2020	JMG Store (Crownmead)	S02-010	2.70	Milk
07/02/2020	Boards Direct	S02-003	655.20	Display boards
07/02/2020	The Lightbulb Company Ltd	S02-011	13.93	LED Bulb (FHCH)