

| Job Name | Amount(Sum of Transaction) | Posting Date | Transaction Description |
|-----------------------------|----------------------------|--------------|---------------------------------------|
| Archdeacon Griffiths C In W | -£28.87 | 23/04/2018 | Mobile Handyman Rota |
| Archdeacon Griffiths C In W | £74.29 | 23/04/2018 | Property Plus. No Heating. |
| Archdeacon Griffiths C In W | -£167.15 | 23/04/2018 | Supply School With Temp Storage |
| Archdeacon Griffiths C In W | £52.67 | 31/08/2018 | Mobile Handyman Rota |
| Archdeacon Griffiths C In W | £32.77 | 31/08/2018 | Property Plus. No Heating. |
| Archdeacon Griffiths C In W | £26.33 | 31/08/2018 | Property Plus. Pest Control |
| Archdeacon Griffiths C In W | £147.48 | 31/08/2018 | Supply School With Temp Storage |
| Archdeacon Griffiths C In W | £26.33 | 31/08/2018 | Wasps Nest Outside Kitchen |
| Llangorse C In W School | -£119.87 | 23/04/2018 | Assist On Asbestos Survey |
| Llangorse C In W School | -£167.15 | 23/04/2018 | No Lights Working In Year 5 Classroom |
| Llangorse C In W School | -£171.25 | 23/04/2018 | Property Plus. |
| Llangorse C In W School | -£164.16 | 23/04/2018 | Remove Items From Site |
| Llangorse C In W School | -£104.47 | 23/04/2018 | Water Leaks Coming From Mobile |
| Llangorse C In W School | £180.25 | 31/08/2018 | No Lights Working In Year 5 Classroom |
| Llangorse C In W School | £181.31 | 31/08/2018 | Property Plus. |
| Llangorse C In W School | £276.51 | 31/08/2018 | Recycling To Be Removed From Site |
| Llangorse C In W School | £144.84 | 31/08/2018 | Remove Items From Site |
| Llangorse C In W School | £315.15 | 31/08/2018 | Water Leaks Coming From Mobile |
| Mynydd Du | -£55.72 | 23/04/2018 | Ee180 - Jr End Of School |
| Mynydd Du | -£32.36 | 23/04/2018 | Mobile Handyman Rota |
| Mynydd Du | £211.53 | 31/08/2018 | Attend To No Heating |
| Mynydd Du | £49.16 | 31/08/2018 | Ee180 - Jr End Of School |
| Mynydd Du | £52.67 | 31/08/2018 | Mobile Handyman Rota |
| Mynydd Du | £0.00 | 31/08/2018 | No Heating |
| Mynydd Du | £120.87 | 31/08/2018 | Post-Box To Be Collected |
| Mynydd Du | £237.45 | 12/04/2019 | Drain Down And Do Meter Reading |
| Mynydd Du | £2.61 | 23/04/2019 | Post-Box To Be Collected |
| Cradoc Cp School | -£7,017.00 | 31/08/2018 | Property Plus Premium 18-19 |
| Mynydd Du | -£7,572.00 | 31/08/2018 | Property Plus Premium 18-19 |
| Mynydd Du | £7,572.00 | 15/02/2019 | Property Plus Premium 18-19 |
| Archdeacon Griffiths C In W | -£52.66 | 03/09/2018 | Howps 17/18 Work |
| Llangorse C In W School | -£276.51 | 03/09/2018 | Howps 17/18 Work |
| Mynydd Du | -£211.53 | 03/09/2018 | Howps 17/18 Work |
| | -£6,436.48 | | |