

Date	Cheque	Details	Total	VAT	
Apr-19					
09/04/2019	400896	L Shulver	Clerk Salary/Expenses	451.30	
09/04/2019	400897	PSM PCC	Churchyard Maint - contribution	500.00	
May-19					
15/05/2019	400900	L Shulver	Clerk Salary/Expenses	434.40	
15/05/2019	400901	Westcotec Ltd	SAM Repair and service	497.40	82.90
Jun-19					
15/05/2019	400902	NALC	Annual subscription	193.77	
11/06/2019	400903	PH Newby	Hedge Cutting	618.00	103.00
11/06/2019	400904	Came & Co	Insurance	668.07	
11/06/2019	400906	Norse Eastern Ltd	Grass Cutting 1/2 year payment	811.34	135.22
11/06/2019	400907	HMRC	PAYE	301.60	
11/06/2019	400908	The Pennoyer Centre	Community Contribution	4,250.00	
11/06/2019	400909	L Shulver	Clerk Salary/Expenses	435.05	
		SLCC	Cilca registration fee	250.00	
Jul-19					
09/07/2019	400912	L Shulver	Clerk Salary/Expenses	434.40	
Aug-19					
09/07/2019	400913	The Pennoyer Centre	Donation (R34 Village Event)	500.00	
13/07/2019	400914	G Bedwell	Notice Board Maintenance	486.00	
Sep-19					
10/09/2019	400916	PKF Littlejohn LLP	External Audit	240.00	40.00
10/09/2019	400917	L Shulver	Clerks Salary July/Aug and Expenses	873.90	
		Heart Internet Ltd	Web hosting	125.88	20.98
Oct-19					
10/09/2019	400918	HMRC	PAYE	306.80	
08/10/2019	400919	Norse Eastern Ltd	Grass Maintenance	811.34	135.22
08/10/2019	400920	L Shulver	Clerks Salary/Expenses	447.10	
08/10/2019	400921	PSM Parish Charities	South Green Ground Rent	400.00	
Nov-19					
12/11/2019	400924	Amey LG Ltd	Streetlight Repair	927.59	154.60
12/11/2019	400925	Glasdon	Replacement Bin & Fixings	211.84	35.31
12/11/2019	400926	The Pennoyer Centre	Donation Silver Sunday	100.00	
12/11/2019	400928	L Shulver	Clerks Salary /Expenses	449.25	
Dec-19					
12/11/2019	400929	R Collins	Village Maint	2,537.00	
12/11/2019	400930	Norse Eastern Ltd	South Green Maint	300.00	50.00
12/11/2019	400931	Crook P/Wash	Nth Green Maint	190.00	
10/12/2019	400932	HMRC	PAYE	313.40	
10/12/2019	400933	L Shulver	Clerk Salary/Expenses	439.50	
Jan-20					
10/12/2019	400934	SNC	Dog Bin Empty	1,025.28	170.88
14/01/2020	400935	Action,Play Leisure	Round about (CIL)	5,604.00	934.00
14/01/2020	400936	L Shulver	Clerk Salary/Expenses	439.50	
		BT	Line rental	219.84	36.64
Feb-20					
11/02/2020	400939	L Shulver	Clerk Salary/Expenses	446.82	
Mar-20					
25/02/2020	400941	Mr J Pettitt	Kissing Gates CIL Project	2,440.00	
10/03/2020	400944	HMRC	PAYE	313.40	
10/03/2020	400945	L Shulver	Clerk Salary/Expenses	447.10	
			McFee	89.99	15.00