

Date	Doc No	Minute	Supplier	Chq No	Details	Amount	VAT
						£	£
12.4.18	1		SALC	352	Affiliation Fees	330.68	
12.4.18	2		Greenfingers	353	Grounds Maintenance	180.00	30.00
12.4.18	3		Clerk - Best Host	354	Domain Renewal	75.00	
12.4.18	4		Clerk	354	Stationery	16.00	2.67
12.4.18	5		EON	DD	Electricity	64.95	3.09
23.4.18	6		Clerk	SO	Salary	295.54	
12.5.18	7		Cockshutt PCC	355	Advertising	10.00	
12.5.18	8		Brierley Printers	356	Newsletter	144.00	24.00
12.5.18	9		Greenfingers	357	Grounds Maintenance	180.00	30.00
14.5.18	10		EON	DD	Electricity	69.15	3.29
21.5.18	6		Clerk	SO	Salary	314.00	
12.06.18	11		EON	DD	Electricity	73.82	3.52
14.6.18	12		Greenfingers	358	Grounds Maintenance	180.00	30.00
14.6.18	13		Came & Co.	359	Insurance	678.94	
14.6.18	14		Silver Marbles	360	Website hosting	90.00	15.00
14.6.18	15		L Baumgartl (Maxwe	361	CLP printing	149.08	
21.06.18	6		Clerk	SO	Salary	314.00	
12.07.18	16		Silver Marbles	362	web support	126.00	21.00
12.07.18	17		Greenfingers	363	Grounds Maintenance	180.00	30.00
12.07.18	18		Clear A/C Solutions	364	Audit Fee	75.00	
12.07.18	19		K Farrell	365	Prize Draw	50.00	
12.07.18	19		A Kynaston	366	Prize Draw	30.00	
12.07.18	19		D Mann	367	Prize Draw	20.00	
12.07.18	20		EON	DD	Electricity	71.43	3.40
23.07.18	6		Clerk	SO	Salary	314.00	
13.08.18	21		EON	DD	Electricity	73.82	3.52
13.09.18	22		Greenfingers	369	Grounds Maintenance	180.00	30.00
11.09.18	23		EON	DD	Electricity	73.82	3.52
13.09.18	24		M Price	368	Footpath Clearance	30.00	
13.09.18	25		Greenfingers	369	Grounds Maintenance	180.00	30.00
21.08.18.	6		Clerk	SO	Salary	314.00	
21.09.18	6		Clerk	SO	Salary	314.00	
11.10.18	26		Greenfingers	370	Grounds Maintenance	180.00	30.00
11.10.18	27		RCC	371	Parish Plan	939.54	156.59
11.10.18	28		RBL	372	Wreaths	32.00	
11.10.18	29		I Webb	373	Parish Plan	11.00	
12.10.18	30		EON	DD	Electricity	71.43	3.40
22.10.18	6		Clerk	SO	Salary	314.00	
05.11.18	31		ICO	DD	Annal Reg. Fee	35.00	
08.11.18	32		Greenfingers	376	Grounds Maintenance	180.00	30.00
08.11.18	33		Brierley Printers	374	Newsletter	181.00	2.00
08.11.18	34		SALC	375	Training	25.00	
12.11.18	35		EON	DD	Electricity	73.82	3.52
21.11.18	6		Clerk	SO	Salary	314.00	
13.12.18	36		CW Business Servic	378	Clerk Services	50.00	
13.12.18	37		Greenfingers	379	Grounds Maintenance	180.00	30.00
13.12.18	38		Highline	380	Street Light Repairs	264.00	44.00
11.12.19	39		EON	DD	Electricity	71.43	3.40
21.12.18	6		Clerk	SO	Salary	314.00	
14.01.19	40		EON	DD	Electricity	73.82	3.52
17.01.19	41		Greenfingers	381	Grounds Maintenance	180.00	30.00
17.01.19	42		Millennium Hall	382	Hall Hire	150.00	
17.01.19	43		Highline	383	Street Light Repairs	254.40	42.40
21.01.19	6		Clerk	SO	Salary	314.00	
11.02.19	44		EON	DD	Electricity	79.97	3.81
14.02.19	45		Highline	385	Street Light Repairs	336.00	56.00
14.02.19	46		Greenfingers	384	Grounds Maintenance	180.00	30.00
21.02.19	6		Clerk	SO	Salary	314.00	
11.03.19	47		EON	DD	Electricity	82.32	3.92
14.03.19	48		SALC	387	Training	54.00	
14.03.19	49		Greenfingers	386	Grounds Maintenance	180.00	30.00
21.03.19	6		Clerk	SO	Salary	314.00	

Total Payments

10,945.96 765.57