EXPENDITURE 2019-2020													
							VARIABLE						
DATE	**CHEQUE NO**		**MINUTES**	**PAYEE**	**DESCRIPTION**	**TOTAL**	**IT equip**	**Other**		**VAT**	**Date of invoice**	**VAT number**	**a**
10/04/2019	550	X	19/038	R Frame	Clerks wages	200.00							
10/04/2019	551	X	19/038	A Peerless	Cleaning contract	37.50							
10/04/2019	552	X	19/038	EDF Energy	Toilet electricity	34.24				1.62	01/04/2019	523 0412 02	
08/05/2019	553	X	19/050	R Frame	Clerks wages	354.80							
08/05/2019	554	X	19/050	A Peerless	Cleaning contract	37.50							
08/05/2019	555		19/050	SP School F	Summer fayre	25.00							
08/05/2019	556	X	19/050	Zurich	Insurance	556.65							
12/06/2019	557	X	19/061	R Frame	Clerks wages	219.36							
12/06/2019	558	X	10/061	A Peerless	Cleaning contract	37.50							
12/06/2019	559	X	10/061	South West	Toilet water	25.73							
12/06/2019	560	X	10/061	R Jeffrey	Parish event stationary	33.98							
12/06/2019	561		10/061	VOID									
12/06/2019	562	X	10/061	S Vernon	Flagpole repair	15.95		15.95					
12/06/2019	563	X	10/061	South West	Parish event ents	790.00							
12/06/2019	564	X	10/061	Tindle News	Parish event adverts	192.30							
12/06/2019	565	X	10/061	CALC	Subscription renewal	377.73				38.11	01/04/2019	935160924	
12/06/2019	566	X	10/061	R Frame	Village hall heating fund	10.00							
10/07/2019	567	X	19/072	R Frame	Clerks wages	200.00							

10/07/2019	568	X	19/072	A Peerless	Cleaning contract	56.00							
10/07/2019	569	X	19/072	JAM Sander	Footpaths	192.00							
10/07/2019	570	X	19/072	Parish Maga	Parish events	36.70							
10/07/2019	571	X	19/072	J Conway	Audit	100.00							
10/07/2019	572	X	19/072	D Elcock	Toilet repairs	768.00							
10/07/2019	573	X	19/072	Information	Data protection	40.00							
10/07/2019	574	X	19/072	Complete Bu	Stationery	40.20				6.70	04/07/2019	660 0806 60	
10/07/2019	575	X	19/072	South Pethe	Floodlights electric	75.80		75.80					
10/07/2019	576	X	19/072	EDF Energy	Toilet electricity	34.68				1.65	01/07/2019	523 0412 02	
14/08/2019	577	X	19/083	R Frame	Clerks wages	202.70							
14/08/2019	578	X	19/083	A Peerless	Cleaning contract	56.00							
14/08/2019	579	VOID	19/083	D Rogers	Cllr expeses								
14/08/2019	580	X	19/083	JAM Sander	Footpaths	42.00							
14/08/2019	581	X	19/083	Cormac	Weedspraying	33.94				6.66	03/07/2019	135535518	
14/08/2019	582	X	19/083	South West	Toilet water	29.30							
14/08/2019	583	X	19/083	SP PCC	Shed rental	50.00		50.00					
14/08/2019	584	X	19/083	SP PCC	Graveyard grant	140.00		140.00					
14/08/2019	585	X	19/083	Methodist C	Graveyard grant	140.00		140.00					
11/09/2019	586	X	19/094	R Frame	Clerks wages	209.32							
11/09/2019	587	X	19/094	A Peerless	Cleaning contract	56.00							
09/10/2019	588	X	19/105	R Frame	Clerks wages	200.00							
09/10/2019	589	X	19/105	A Peerless	Cleaning contract	56.00							
09/10/2019	590		19/105	VOID									
09/10/2019	591	X	19/105	EDF	Toilet electrc	34.31				1.64	01/10/2019	523041202	
09/10/2019	592	X	19/105	Cormac	Weedspray	45.92				6.65	24/09/2019	135535518	

13/11/2019	593	X	19/119	R Frame	Clerks wages	200.00							
13/11/2019	594	X	19/119	A Peerless	Cleaning contract	56.00							
13/11/2019	595	X	19/119	Complete Bu	Stationary	62.38				10.4	10/10/2019	660 0806 60	
13/11/2019	596	X	19/119	JAM Sander	Footpaths	192.00							
13/11/2019	597	X	19/119	D Rogers	Cllr expeses	3.30							
11/12/2019	598	X	19/125	R Frame	Clerks wages	200.00							
11/12/2019	599	X	19/125	A Peerless	Cleaning contract	56.00							
11/12/2019	600	X	19/125	South Pethe	Hall hire	108.00		108.00					
11/12/2019	701	X	19/125	Cormac	Weedspraying	202.80				33.8	13/11/2019	135535518	
11/12/2019	702	X	19/125	D Adams	Rememberance day wr	15.00							
11/12/2019	703	X	19/125	SW Water	Toilet water	21.48							
08/01/2020	704			D Rogers	Cllr expeses (duplicate	4.93							
08/01/2020	705		20/004	R Frame	Clerks wages	200.00							
08/01/2020	706		20/004	A Peerless	Cleaning contract	56.00							
08/01/2020	707		20/004	EDF	Toilet electricity	39.72				1.89	02/01/2020	523 0412 02	
12/02/2020	708	X	20/016	R Frame	Clerks wages	200.00							
12/02/2020	709	X	20/016	A Peerless	Cleaning contract	72.16							
12/02/2020	710	X	20/016	SW Water	Toilet utilities	28.09							
12/02/2020	711		20/016	SLCC	Subscription renewal	78.00		78.00					
11/03/2020	712	X	20/027	R Frame	Clerks wages	202.48							
11/03/2020	713	X	20/027	A Peerless	Cleaning contract	64.00							
					TOTALS	**7,849.45**	**0.00**	**607.75**	**7859.45**	**109.12**			

RESPONSIBLE FINANCIAL OFFICER

DATE