

DATE	DETAILS	REASON	CHQ	MIN P	TOTAL	VAT	GENERAL	SEC 137	PRINTING	ROOM	CLERK'S	INSURA	MAINTEN
				REF			ADMIN			HIRE	WAGES		ANCE
01/04/2019	Mrs S Maynard	Clerk's Wages	SO		117.00						117.00		
01/04/2019	A. Dimond & Co	Printing	100851		380.00				380.00				
01/04/2019	Parish Hall	Room Hire	100852		12.00					12.00			
30/04/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
18/05/2019	HBH Electrical	Installation of Defib	100853		132.30	22.05		110.25					
18/05/2019	A. Dimond & Co	Printing	100854		190.00				190.00				
18/05/2019	Came & Company	Insurance	100855		407.95							407.95	
14/05/2019	Parish Hall	Room Hire	100856		17.00					17.00			
30/05/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
17/06/2019	Vector 7	Website	100857		78.00	13.00	65.00						
17/06/2019	A. Dimond & Co	Printing	100858		195.00				195.00				
17/06/2019	Awliscombe Church	Churchyard Mainten	100859		1000.00								1000.00
17/06/2019	Mrs T. Jenkins	PAYE & Audit fees	100860		194.95		194.95						
17/06/2019	TRIP	Donation	100861		40.00			40.00					
17/06/2019	Parish Hall	Room Hire	100862		12.00					12.00			
01/07/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
22/07/2019	Parish Hall	Room Hire	100863		12.00					12.00			
22/07/2019	A. Dimond & Co	Printing	100864		195.00				195.00				
31/07/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
30/08/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
03/09/2019	A. Dimond & Co	Printing	100865		397.50				397.50				
30/09/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
14/10/2019	DALC	Subscription	100866		120.00	15.60	104.40						
14/10/2019	A. Dimond & Co	Printing	100867		195.00				195.00				
30/10/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
25/11/2019	Parish Hall	2 x meeting	100868		24.00					24.00			
25/11/2019	Parish Hall	Room Hire	100869		12.00					12.00			
25/11/2019	John Hamblin	Noticeboard	100870		425.00								425.00
25/11/2019	Royal British Legion	Poppy Wreath	100871		25.00			25.00					
25/11/2019	A. Dimond & Co	Printing	100872		380.00				380.00				
02/12/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
30/12/2019	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		
06/01/2020	A. Dimond & Co	Printing	100873		170.00				170.00				
06/01/2020	Parish Hall	Room Hire	100874		12.00					12.00			
06/01/2020	SLCC	Clerks Membership	100875		32.50		32.50						
30/01/2020	Mrs. S. Maynard	Clerk's Wages	SO		137.50						137.50		

