

Date	Chq no.	Payee	Details	TOTAL (including VAT)
3.4.19	641	Benhill press	1,500 leaflets	100.00
3.4.19	642	House of Commons	Petition registration fee	20.00
3.4.19	643	The Clerk	March salary	713.27
3.4.19	644	SPCA	Annual Subscription	202.00
3.4.19	645	The Clerk	petty cash	30.00
3.4.19	646	The Clerk	one month's internet	39.99
3.4.19	647	HMRC	three months tax on salaries	661.80
3.4.19	648	James Westacott	report on first mew roof	150.00
3.4.19	649	The Clerk	one red ink cartridge	17.99
3.4.19	650	LGA 1972 section 214(6)	donation to Salt Burial Ground	275.00
15.5.19	651	The Clerk	salary April	734.62
15.5.19	652	Mike Deegan Consulting	funding strategy report	500.00
15.5.19	653	The Clerk	invitation postal charges	21.96
15.5.19	654	toplis associates	internal audit end-of-year	126.00
15.5.19	655	compass magazine	donation	100.00
15.5.19	656	loggerheads	storm damage repair to 2 trees	200.00
15.5.19	657	The Clerk	one month's internet	39.99
15.5.19	658	The Clerk	one black ink cartridge	17.99
15.5.19	659	The Clerk	petty cash	30.00
15.5.19	660	pear technology	digital mapping year 3 costs	168.00
15.5.19	661	Trent grounds maintenance	March and April grass cutting	734.40
5.6.19	662	The Clerk	salary May	734.62
5.6.19	663	Colwich Parish Council	annual Report photo0copying	12.00
5.6.19	664	SPCA	councillor training	20.00
5.6.19	665	The Clerk	Norton Security Renewal	79.99
5.6.19	667	The Clerk	one month's internet	39.99
5.6.19	668	The Clerk	petty cash	30.00
3.7.19	669	Hopton Garden Guild	Donation	100.00
3.7.19	670	Douglas MacMillan Hospice	Donation	200.00
3.7.19	671	Trent grounds maintenance	grass cutting may	489.60
3.7.19	672	The Clerk	salary june	734.42
3.7.19	673	The Clerk	refreshments at annual parish meeting	23.79
3.7.19	674	The Clerk	one month's internet	39.99
3.7.19	675	HMRC	three months tax on salaries	787.18
3.7.19	676	The Clerk	petty cash	30.00
3.7.19	677	a. bennett	construction of bin store	450.00
3.7.19	678	j.b. installations	repair of gent's toilet	300.00
3.7.19	679	award electricals	electricity audit	150.00
3.7.19	680	Trent grounds maintenance	grass cutting june	489.60
7.8.19	681	The Clerk	salary July '19	762.74
7.8.19	682	The Clerk	one month's internet	39.99
7.8.19	683	the vice chairman (J B-B)	reimbursement for flowers (Clerk/medic)	17.25
7.8.19	684	Trent grounds maintenance	grass cutting July	573.60
7.8.19	685	vision ict	ws protocol when queen dies	42.00
7.8.19	686	The Clerk	petty cash 50 cleaner 30 admin	80.00
7.8.19	687	cheque cancelled	cheque cancelled	0.00
4.9.19	688	House of lords	petition admin fee	20.00

4.9.19	689	The Clerk	petrol claim for Fradswell visit	9.90
4.9.19	690	The Clerk	ink cartridge and wb marker pens	37.98
4.9.19	691	loggerheads	the felliong of 2 trees at village hall	300.00
4.9.19	692	mazars	external audit	240.00
4.9.19	693	colwich parish council	printing of local needs survey	25.00
4.9.19	694	The Clerk	petty cash 50 cleaner 30 admin	80.00
4.9.19	695	The Clerk	one month's internet	39.99
4.9.19	696	hmrc	tax on 3 months' salaries	702.82
4.9.19	697	The Clerk	salary august '19	762.74
4.9.19	698	vice chairman	petrol claim for fradswell visit	6.30
10.10.19	699	The Clerk	three hi-viz jackets	30.00
10.10.19	700	wicksteed leisure	two playground inspections	144.00
10.10.19	701	Trent grounds maintenance	grass cutting august	489.60
10.10.19	702	The Clerk	large black ink cartridge	26.99
10.10.19	703	cheque cancelled	clerk's error	0.00
10.10.19	704	The Clerk	one month's internet	39.99
10.10.19	705	The Clerk	petty cash 50 cleaner 30 admin	80.00
10.10.19	706	The Clerk	salary september '19	762.54
6.11.19	707	Information Commissioner'	data protection registration fee	40.00
6.11.19	708	Trent Grounds Maintenance	grass cutting September	489.60
6.11.19	709	The Clerk	one month's internet	43.49
6.11.19	710	The Clerk	salary october '19	762.74
6.11.19	711	Colwich Parish Council	photocopying	3.00
6.11.19	712	The Clerk	petty cash 50 cleaner 30 admin	80.00
6.11.19	713	SLCC	October conference	346.00
6.11.19	714	SLCC	book "Local Regeneration Handbook"	20.79
4.12.19	715	The Clerk	one month's internet	43.49
4.12.19	716	clerk and councils direct	annual subscription	12.00
4.12.19	717	Trent grounds maintenance	grass cutting october	489.60
4.12.19	718	Staffordshire Electrical Testing	fitting timer switches	45.00
4.12.19	719	The Clerk	salary november '19	762.74
4.12.19	720	ladywell accountants	P.A.Y.E. seervices for 19.20	120.00
4.12.19	721	hmrc	three months tax on salaries	702.82
4.12.19	722	The Clerk	petty cash 50 cleaner 30 admin	80.00
4.12.19	723	cllr gilbert	chairman'a allowance	30.00