

**ALL SAINTS PARISH COUNCIL - PAYMENTS over £100 - 2018-19**

Date	Description	CQ #	Invoice	Cost Centre	Amount	Section 137 ?
26/04/2018	Staff Remuneration Period 1	Online	18/002	STAFF	£243.50	
26/04/2018	DALC/NALC	Online	18/004	SUBS	£122.92	
26/04/2018	Reimbursement PGH Expenses	Online	18/005	VAR.	£374.85	
26/04/2018	EDDC / Dog Bin emptying	Online	18/008	MAINT	£480.00	
29/05/2018	Staff Remuneration Period 2	Online	18/010	STAFF	£338.44	
29/05/2018	Ellis Holt - Web Design	Online	18/012	IT	£250.00	
29/05/2018	DALC CiLCA Training	Online	18/013	TRAIN	£138.00	
29/05/2018	Beviss and Beckingsale Legal Fees	Online	18/014	FEES	£590.00	
29/05/2018	MAT Electrics for NLS Axminster	Online	18/015	P/TOG.	£1,344.02	
30/06/2018	Staff Remuneration Period 3	Online	18/018	STAFF	£253.17	
30/06/2018	WPS Insurance	Online	18/021	INS	£396.48	
30/06/2018	Clerk Reimbursement	Online	18/022	VAR	£121.21	
27/07/2018	Staff Remuneration Period 4	Online	18/024	STAFF	£377.01	
27/07/2018	Clerk Reimbursement	Online	18/027	VAR	£407.45	
27/07/2018	MicroShade Business Ltd	Online	18/029	GDPR	£150.00	
27/07/2018	DCC - Highways	Online	18/031	HWAYS	£144.78	
28/08/2018	Staff Remuneration Period 5	Online	18/034	STAFF	£305.29	
28/08/2018	PKF Littlejohn LLP	Online	18/037	FEES	£240.00	
28/08/2018	Clerk Reimbursement	Online	18/038	VAR.	£552.45	
27/09/2018	Staff Remuneration Period 6	Online	18/040	STAFF	£349.11	
27/09/2018	2020 Plastics - Advertising PIB	Online	18/042	ADV.	£645.00	
27/09/2018	Clerk Reimbursement VAR	Online	18/045	VAR.	£570.45	
29/10/2018	Staff Remuneration Period 7	Online	18/046	STAFF	£305.29	
29/10/2018	Southwest Countryside Contractors	Online	18/049	ADV.	£181.50	
29/10/2018	Clerk Reimbursement VAR	Online	18/050	VAR.	£101.84	
29/10/2018	All Saints Rememb. Commem.	CQ 000459	18/052	CHAIR	£100.00	
26/11/2018	Staff Remuneration Period 8	Online	18/052	STAFF	£305.09	
26/11/2018	Kilminster Parish Council	Online	18/056	PT NLS	£1,450.00	
26/11/2018	Clerk Reimbursement VAR	Online	18/057	VAR.	£478.67	£150
26/11/2018	Clerk Reimbursement HWA	Online	18/058	STAFF	£300.00	
26/11/2018	BT PLC for Village Hall telephony	Online	18/059	AWA.	£245.34	
26/11/2018	AS Parish Magazine	Online	18/060	ADVERT	£175.00	
20/12/2018	Staff Remuneration Period 9	Online	18/061	STAFF	£305.29	
20/12/2018	Craig Ellis Maintenance	Online	18/064	MAINT	£930.00	
20/12/2018	Axe Valley Ring and Ride	Online	18/065	GRANT	£100.00	
20/12/2018	Clerks Reimbursement Exp.	Online	18/067	VAR	£252.66	
20/12/2018	Salisbury Diocese	Online	18/069	RENT	£1,000.00	
28/01/2019	Staff Remuneration Period 9	Online	18/070	STAFF	£349.11	
28/01/2019	Axminster Printing	Online	18/073	NHP	£430.00	
28/01/2019	Clerks Reimbursement Exp.	Online	18/074	VAR	£197.26	
28/01/2019	MAT Electrics (CPC and ASPC)	Online	18/076	PT NLS	£13,813.80	
28/01/2019	ABBA Cleansing	Online	18/077	MAINT.	£145.00	
28/01/2019	Clerks Reimbursement Exp. 2	Online	18/078	VAR	£125.28	
25/02/2019	Staff Remuneration Period 11	Online	18/080	STAFF	£437.35	
25/02/2019	HMRC PAYE Period 11	Online	18/081	STAFF	£109.20	
25/02/2019	Clerks Reimbursement Exp.	Online	18/083	VAR	£108.22	
25/02/2019	All Saints Village Hall	Online	18/084	HALL	£119.00	
28/03/2019	Staff Remuneration Period 12	Online	18/089	STAFF	£665.00	
28/03/2019	HMRC PAYE Period 12	Online	18/090	STAFF	£213.30	
28/03/2019	Clerks Reimbursement Exp.	Online	18/092	VAR	£138.02	