

ALL SAINTS PARISH COUNCIL - PAYMENTS over £100 - 2019-20

Date	Description	CQ #	Invoice	Cost Centre	Amount	Section 137 ?
29/04/2019	Clerk Salary P1	Online	19/002	STAFF	£341.04	
29/04/2019	Clerk reimbursement	Online	19/004	VAR	£178.48	
29/04/2019	DALC/NALC	Online	19/005	SUBS	£126.62	
24/05/2019	Clerk Salary P2	Online	19/009	STAFF	£360.52	
03/06/2019	WPS Annual Insurance 19-20	Online	19/015	INS	£426.48	
24/06/2019	Staff Remuneration Period 3	Online	19/016	STAFF	£399.65	
24/06/2019	Reimbursement PGH Expenses	Online	19/019	VAR	£144.39	
24/06/2019	Diocese Salisbury	Online	19/024	LEASE	£500.00	
27/06/2019	Axe Skips	Online	19/025	MAINT	£360.00	
26/07/2019	Staff Remuneration Period 4	Online	19/026	STAFF	£364.15	
26/07/2019	Reimbursement PGH Expenses	Online	19/029	VAR	£125.44	
26/07/2019	EDDC	Online	19/033	MAINT	£420.00	
31/07/2019	PKF Littlejohn LLP	Online	19/035	FEES	£240.00	
27/08/2019	Staff Remuneration Period 5	Online	19/036	STAFF	£364.35	
27/08/2019	Francis Deptford AED	Online	19/043	AED	£114.00	
27/08/2019	All Saints Parish Newsletter	Online	19/044	ADV.	£175.00	
27/09/2019	Asgard Security	Online	19/045	MAINT	£636.50	
27/09/2019	Staff Remuneration Period 6	Online	19/046	STAFF	£364.35	
27/09/2019	Axe Valley Ring and Ride	Online	19/052	GRANT	£100.00	
25/10/2019	Staff Remuneration Period 7	Online	19/055	STAFF	£364.35	
25/10/2019	Reimbursement PGH Expenses	Online	19/058	VAR	£386.38	£20.50
27/11/2019	Staff Remuneration Period 8	Online	19/061	STAFF	£364.15	
27/11/2019	Reimbursement PGH Expenses	Online	19/064	VAR	£272.21	
02/12/2019	Reimbursement Grit Bin Purchase	Online	19/067	CRWS/P3	£150.04	
02/12/2019	ASVH Grant of benefit (phase 1)	Online	19/068	GRANT	£1,067.40	
20/12/2019	Staff Remuneration Period 9	Online	19/069	STAFF	£364.35	
20/12/2019	Reimbursement PGH Expenses	Online	19/072	VAR	£276.61	
27/01/2020	Staff Remuneration Period 10	Online	19/076	STAFF	£364.35	
27/01/2020	Diocese of Salisbury	Online	19/082	LEASE	£500.00	
27/01/2020	ASVH Grant of Benefit (phase 2 - BALANCE)	Online	19/084	GRANT	£3,202.20	
24/02/2020	Staff Remuneration Period 11	Online	19/088	STAFF	£364.15	
24/02/2020	Southwest Countryside Contracts	Online	19/095	P3	£340.25	
27/03/2020	Staff Remuneration Period 12	Online	19/098	STAFF	£439.06	