

**Stoughton Parish Council Accounts -2019/20**

**Expenditure**

Date	Cheque No	Description	Clerk Salary and Expenses	Subs/ Memberships	Parks and Open Spaces	Other Expenses	Sec 137	VAT	Total Amount	Bank Statement
16.04.2020	000778	Tom Richardson			£31.60			£6.32	£37.92	£37.92
30.04.2019	April 19	Clerk Salary - April	£196.17					£0.00	£196.17	£196.17
14.05.2019	000804	HDC Bin emptying Jan– Mar2019InvD0014128			£104.73			£20.95	£125.68	£125.68
16.05.2019	000803	BHIB – Annual Insurance Premium				£379.85		£45.58	£425.43	£425.43
20.05.2019	000801	M & BG LTD– Invoice - 55970			£183.74			£36.75	£220.49	£220.49
22.05.2019	000805	Turneys Urban Grass Cut			£86.50			£17.30	£103.80	£103.80
23.05.2019	000802	LRALC Clerk 3 Training 04/04/2019Inv19/208	£40.00					£0.00	£40.00	£40.00
29.05.2019	000807	Steve Brown – Invoice - 846				£100		£0.00	£100	£100
30.05.2019	May 19	Clerk Salary - May	£196.17					£0.00	£196.17	£196.17
10.06.2019	000808	M&BG LTD Invoice - 56986			£183.74			£36.75	£220.49	£220.49
26.06.2019	000809	Turneys Urban Grass Cut			£86.50			£17.30	£103.80	£103.80
01.07.2019	June 19	Clerk Salary - June	£196.17					£0.00	£196.17	£196.17
04.07.2019	000810	LRALC		£164.53				£0.00	£164.53	£164.53
04.07.2019	000813	June Sparrow – Fete Flyer				£60.00		£0.00	£60.00	£60.00
10.07.2019	000811	M&BG – Inv - 57850			£183.74			£36.75	£220.49	£220.49
15.07.2019	000812	Turneys Urban Grass Cut Invoice - 19000			£86.50			£17.30	£103.80	£103.80
23.07.2019	000814	Annual Internal Audit – Somerbys 29325				£175.00		£35.00	£210.00	£210.00
30.07.2019	July 19	Clerk Salary - July	£196.17					£0.00	£196.17	£196.17
01.08.2019	000815	HDC Bin emptying Apr– Jun2019InvDOO14635			£108.65			£21.73	£130.38	£130.38
02.08.2019	000817	HDC – Parish Election 2019 Inv-D0014761				£400.00		£0.00	£400.00	£400.00
05.08.2019	000816	ICO-Data Protection Renewal ZA452596				£40.00		£0.00	£40.00	£40.00
09.08.2019	000818	Boston Seeds			£21.17			£4.23	£25.40	£25.40
22.08.2019	000819	Turneys Urban Grass Cut Invoice - 19091			£86.50			£17.30	£103.80	£103.80
30.08.2019	Aug19	Clerk Salary - August	£196.17					£0.00	£196.17	£196.17
30.08.2019	000824	Liz Parkin – Water Butts				£98.00		£16.34	£98.00	£98.00
02.09.2019	000820	M & BG – Invoice - 58750			£183.74			£36.75	£220.49	£220.49
12.09.2019	000827	Clerks Expenses Invoice - 001/19	£71.84					£0.00	£71.84	£71.84

## Stoughton Parish Council Accounts -2019/20

### Expenditure

13.09.2019	000828	June Sparrow – Fete Flyer			£51.00		£0.00	£51.00	£51.00
17.09.2019	000825	M & BG LTD – Invoice - 59608			£183.74		£36.75	£220.49	£220.49
18.09.2019	000821	Tracey Mee - Invoice 000821 Dog Signs					£0.00	£18.92	£18.92
23.09.2019	000826	Turneys Urban Grass Cut Invoice No 19163			£86.50		£17.30	£103.80	£103.80
30.09.2019	Sept 19	Clerk Salary - September	£196.17				£0.00	£196.17	£196.17
30.09.2019	000822	Arch Creative Invoice 01038			£30.50		£0.00	£30.50	£30.50
30.09.2019	000823	2 Commune Ltd – UKLC Website hosting			£310.00		£62.00	£372.00	£372.00
08.10.2019	000829	M & BG LTD Invoice - 60666			£183.74		£36.75	£220.49	£220.49
09.10.2019	000830	H.D.C. Bins July -Sept Invoice - D00015218			£108.65		£21.73	£130.38	£130.38
28.10.2019	000831	Turneys Urban Grass Cut Invoice - 19236			£86.50		£17.30	£103.80	£103.80
30.10.2019	Oct 19	Clerks Salary - October	£196.17					£196.17	£196.17
18.11.2019	000837	M&BG Invoice - 61641			£183.75		£36.75	£220.50	£220.50
20.11.2019	000834	Steve Brown Invoice - 873				£100.00	£0.00	£100.00	£100.00
20.11.2019	000838	Village Hall Contribution to Electric				£20.00		£20.00	£20.00
22.11.2019	000835	LRALC Clerk 1 Training Invoice 19/354	£40.00				£0.00	£40.00	£40.00
22.11.2019	000836	LRALC Budgeting and Financial Management	£40.00				£0.00	£40.00	£40.00
26.11.2019	000832	Tom Richardson - Community Gardens			£87.25			£87.25	£87.25
28.11.2019	000839	Administration DM Payroll Services				£141.00		£141.00	£141.00
02.12.2019	Nov 19	Clerks Salary - November	£196.17					£196.17	£196.17
02.12.2019	000841	June Sparrow – Stoughton Flyer Invoice 003				£54.00		£54.00	£54.00
17.12.2019	000842	M&BG LTD Invoice - 62594			£183.74		£36.75	£220.49	£220.49
18.12.2019	000840	Turneys Urban Grass Cut Invoice - 19326			£86.50		£17.30	£103.80	£103.80
30.12.2019	Dec 19	Clerks Salary - December	£196.17					£196.17	£196.17
21.01.2020	000843	M&BG Invoice - 63555			£183.74		£36.75	£220.49	£220.49
28.01.2020	000845	M&BG Invoice 64559			£183.74		£36.75	£220.49	£220.49
30.01.2020	Dec 19	Clerks Salary - January	£196.17					£196.17	£196.17
31.01.2020	000844	H.D.C. Bins Oct - Dec			£108.65		£21.73	£130.38	£130.38
15.02.2020	000846	Waterplus			£76.04		£6.23	£76.04	£76.04
28.02.2020	Feb 19	Clerks Salary – February	£196.17						
28.02.2020	000847	M&BG Invoice 65599			£183.74		£36.75	£220.49	£220.29
10.03.2020	000848	Waterplus			£3.14		£0.63	£3.77	£3.77
10.03.2020	000849	Clerks Expenses _ February	£58.52			£58.52		£58.52	£58.52

**Stoughton Parish Council Accounts -2019/20**

**Expenditure**

10.03.2020	000850	June Sparrow – Fete Flyer				£60.00			£60.00	£60.00
10.03.2020	000851	June Sparrow – Cork Tiles Noticeboard				£12.00			£12.00	£12.00
10.03.2020	000852	Hire of Hall 6 meetings				£60.00			£60.00	£60.00
31.03.2020	Mar 20	Clerk Salary March	£196.17						£196.17	£196.17
			£1885.53					£661.88	£8920.98	£8920.98