

Payments 2018/2019

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Cheque</b>	<b>Min Ref</b>	<b>Total</b>
9.4.2018	M Leonard	Clerk's salary March	803	1722	162
9.4.2018	M Leonard	Admin expenses	804	1722	18
20.4.18	DALC	2018 Sub	805	1722	99.97
20.4.18	Sourton Hall	Hire	806	1722	145
20.4.18	Sourton Hall	Grant	807	1722	514.15
15.5.18	WDBC	Bin emptying	808	1725	15.6
15.5.18	Vision ICT	Website	809	1725	600
15.5.18	Community First	Insurance	810	1725	349.56
15.5.18	A Barton	Grass cutting	811	1725	220
15.5.18	M Leonard	Admin expenses	812	1725	20.47
15.5.18	M Leonard	Clerk's salary April	813	1725	212.5
30.6.18	M Leonard	Clerk's salary May	814	1729	212.5
5.6.18	M Leonard	Admin expenses	815	1729	7.15
5.6.18	Sourton PCC	Churchyard grant	816	1729	150
2.7.18	A Barton	Grass cutting	817	1731	160
2.7.18	Vision ICT	Website training	818	1731	90
2.7.18	M Leonard	Clerk's salary June	819	1731	212.5
	CANCELLED CHEQUE		820		
2.7.18	M Leonard	Admin expenses	821	1731	14.3
6.8.18	M Leonard	Clerk's salary July	822	1734	212.5
6.8.18	M Leonard	Admin expenses	823	1734	14.71
10.9.18	A Barton	Grass cutting	824	1738	240
10.9.18	A Barton	Strimming	825	1738	60
10.9.18	Oke RBL	Donation/silhouette	826	1738	150
10.9.18	M Leonard	Clerk's salary Aug	827	1738	212.5
10.9.18	M Leonard	Admin expenses	828	1738	39.8
8.10.18	M Leonard	Printer & cartridges	829	1742	234.62
8.10.18	Sourton Hall	Hire for defib courses	830	1742	37.5
8.10.18	M Leonard	Clerk's salary, Sept	831	1742	212.5
8.10.18	M Leonard	Admin expenses	832	1742	12.4
5.11.18	RBL	Poppy appeal	833	1744	25
5.11.18	Joe H Rice	Defib training	834	1744	240
5.11.18	A Barton	Grass cutting	835	1744	160
5.11.18	M Leonard	Clerk's salary Oct	836	1744	212.5
5.11.18	M Leonard	Admin expenses	837	1744	12.4
3.12.18	CHT	Defib donation	838	1747	2669
3.12.18	CHT training	Training session	839	1747	210
3.12.18	SPCC	Churchyard grant	840	1747	169
3.12.18	M Leonard	Clark's salary Nov	841	1747	212.5
3.12.18	M Leonard	Admin expenses	842	1747	15.12
3.12.18	NDSRT	Grant	843	1747	50
9.12.18	ODCTG	Grant	844	1747	50
9.12.18	Citizen's Advice	Grant	845	1747	50
7.1.19	M Leonard	Clerk's salary Dec	846	1750	212.5
7.1.19	M Leonard	Admin expenses	847	1750	15.98
4.3.19	Vision ICT	Web hosting & support	848	1754	150
4.3.19	M Leonard	Admin expenses	849	1754	9.3
4.3.19	M Leonard	Clerk's salary Jan/Feb	850	1754	425
4.1.19	WDBC	Bin emptying	DD	1762	15.6
31.3.19	Lewington Electrical Supplies	Defib	851	1758	70.75
31.3.19	S Eberle	Defib exp phone bill	852	1758	37.22