

STOGURSEY PARISH COUNCIL
PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE
FOR YEAR ENDED 31.3.2020

Expenditure over £100

Date	Payee	Details
9.4.19	G Orchard	Clerk Salary - March 2019
9.4.19	S Foster	Mowing 23.3.19
9.4.19	A Searle	Chairman expenses - Jan - Apr 19
9.4.19	HMRC	Employee tax - Mar 19
15.4.19	s Foster	Mowing 10.4.19
14.5.19	G Orchard	Clerk Salary - April 2019
14.5.19	S Foster	Mowing 30.4.19
15.5.19	HMRC	Employee & employer Income tax/NIC Apr 19
15.5.19	Zurich	Annual Insurance renewal
31.5.19	Greenslades	Lengthsman Services April 19
6.6.19	S Foster	Mowing 13.5.19
11.6.19	G Orchard	Clerk Salary (net) & EXPENSES May 19
11.6.19	S Foster	Mowing 28.5.19
11.6.19	SALC	Annual affiliation fee 2018-19
12.6.19	HMRC	Employee tax & NIC / Employer NIC May 19
25.6.19	S Foster	Mowing 17.6.19
10.7.19	G Orchard	Clerk Salary 1 - 30 Jun 19
10.7.19	R Cuttell	Materials for fingerpost restoration project
10.7.19	S Foster	Mowing 9.7.19
10.7.19	Greenslades	Lengthsman - May 2019
10.7.19	Greenslades	Lengthsman - June 2019
10.7.19	HMRC	HMRC - Employee tax & NIC/Employer NIC Jun 19
14.8.19	G Orchard	Clerk Salary 1 - 30 Jul 19
14.8.19	S Foster	Mowing 17.7.19
15.8.19	Greenslades	Lengthsman - July 2019
15.8.19	HMRC	HMRC - Employee tax & NIC/Employer NIC Jul 19
	S Foster	Mowing 16.8.19
5.9.19	S Foster	Mowing 23.8.19
11.9.19	G Orchard	Clerk Salary 1 - 31 Aug 2019
11.9.19	Victory Hall	Hall hire for Parish Council & additional meetings -1 Apr 18 - 31 Mar 19
11.9.19	PKF Littlejohn	Annual Audit fee
25.9.19	Greenslades	Lengthsman Service - Aug 2019
25.9.19	HMRC	HMRC - Employee tax & NIC/Employer NIC
26.9.19	S Foster	Mowing 10 .9.19
16.10.19	G Orchard	Clerk Salary 1 - 30 Sep 19
16.10.19	S Foster	Mowing 3.10.19

Amount £ (excl VAT)	
£	577.22
£	185.00
£	145.00
£	136.80
£	185.00
£	658.33
£	185.00
£	145.31
£	654.37
£	1,480.00
£	185.00
£	620.26
£	185.00
£	356.76
£	145.31
£	185.00
£	607.72
£	307.93
£	185.00
£	1,850.00
£	1,480.00
£	145.31
£	608.78
£	185.00
£	1,480.00
£	145.31
£	185.00
£	185.00
£	609.82
£	190.00
£	225.00
£	1,850.00
£	145.31
£	185.00
£	614.47
£	185.00

