

**STOGURSEY PARISH COUNCIL**  
**PUBLISHED INFORMATION REQUIRED UNDER THE TRANSPARENCY CODE**  
**FOR YEAR ENDED 31.3.19**

**Expenditure over £100**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount £ (excl VAT)</b>
24.1.18	G Orchard	Clerk Salary -Mar 18	539.12
24.4.18	S Foster	Mowing 4.4.18	185.00
24.4.18	A Searle -	Chairman expenses Jan - Apr 18	145.00
24.4.18	S Foster -	Mowing 18.4.18	185.00
4.5.18	HMRC	Employee PAYE	127.00
4.5.18	Zurich	Annual insurance 1.6.18 - 31.5.18	642.66
15.5.18	S Foster	Mowing	185.00
16.5.18	G Orchard	Clerk Salary April 18	577.22
16.5.18	M. Wheeler	Water repair at Allotments	128.00
24.5.18	HMRC	Employee PAYE	136.80
24.5.18	SALC	Affiliation fees	355.23
28.5.18	S Foster	Mowing 25.5.18	185.00
29.5.18	Somerset Landscapes	BRPA Recover shelter	1,686.00
6.6.18	S Foster	Mowing 4.6.18	185.00
12.6.18	G Orchard	Clerk Salary May 2018	300.31
12.6.18	HMRC	Employee PAYE	136.80
27.6.18	S Foster	Mowing 19.6.18	185.00
9.7.18	S Foster	Mowing 9.7.18	185.00
10.7.18	G Orchard	Clerk Salary June 2018	578.96
11.7.18	HMRC	Employee PAYE	136.80
11.7.18	A Searle	Chairman expenses	145.00
24.7.18	Quantock Holdings	Contribution to Greyhound for Employment Hub	250.00
24.7.18	Greenslades	Lengthsman Services Apr - Jun 18	2035.00
9.8.18	G Orchard	Clerk Salary 1 - 31 July 18	599.22
15.8.18	HMRC	Employee tax month 5	136.80
24.8.18	Greenslades	Lengthsman Services - Jul 18	1480.00
11.9.18	G Orchard	Clerk salary & Expenses1 - 31 August 2018	599.72
11.9.18	S Foster	Mowing 8.18 and 28.8.8	370.00
11.9.18	HMRC	Employee tax month 6	136.80
18.9.8	PKJ Littlejohn	Annual Audit charge	300.00
25.9.18	Greenslades	Lengthsman - August 2018	1850.00
1.10.18	S Foster	Mowing	185.00
9.10.18	G Orchard	Clerk Salary 1 - 30 Sep 18	577.78
9.10.18	A Searle	Chairman expenses	100.00
9.10.18	Water2business	Water charges	163.51
14.10.18	HMRC	Employee tax	136.80

16.10.18	S Foster	Mowing 5.10.18	185.00
26.10.18	P Cross	Refurbish Notice board (Burton)	100.00
26.10.18	S Foster	Mowing and additional clearance	200.00
30.10.18	Greenslades	Lengthsman - September 2018	1,480.00
6.11.18	Youth Club (C Ford)	Youth Club purchases - Educational & Leisure project	2,033.68
15.11.18	P Cross	Refurbish Notice board (Shurton)_	110.00
13.11.18	G Orchard	Clerk salary & Expenses 1 - 3	642.31
13.11.18	HMRC	Employee tax	136.80
19.11.18	Victory Hall Committee	Grant - Youth Club	2,000.00
22.11.18	Greenslades	Lengthsman - October 2018	1,850.00
11.12.18	Victory Hall Committee	Hall Hire	155.00
11.12.18	G Orchard	Clerk salary & Expenses 1	585.40
11.12.18	HMRC	Employee tax	136.80
26.12.18	Greenslades	Lengthsman - Nov 18	1,332.00
8.1.19	A Searle	Chairman expenses	145.00
8.1.19	G Orchard	Clerk salary & Expenses Dec 18	617.05
8.1.19	HMRC	Employee tax	136.80
8.1.19	Greenslades	Lengthsman- Dec 18	555.00
12.1.19	Stogursey Victory Hall	Victory Hall rebuild Project	10,000.00
12.2.19	G Orchard	Clerk salary & Expenses Jan 19	577.78
12.2.19	HMRC	Employee PAYE	136.80
12.3.19	G Orchard	Clerk salary & Expenses Feb 19	577.22
12.3.19	HMRC	Employee PAYE	136.80
12.3.19	S Foster	Mowing 22.2.19	185.00
21.3.19	RT Signs	Allotment labelling signs	167.00

40,031.97