

CHARDSTOCK PARISH COUNCIL - PAYMENTS 2019-20 over £100

Date	Description	CQ #	Invoice	Cost Centre	Amount
29/04/2019	Clerk Reimbursement	Online	APR2	VAR	£124.74
29/04/2019	Clerk remuneration - P1	Online	APR3	STAFF	£312.87
27/05/2019	Clerk Remuneration - P2	Online	MAY/2	STAFF	£332.77
27/05/2019	Clerk Reimbursement	Online	MAY/4	VAR	£423.05
27/05/2019	Axe Skip Hire	Online	MAY/6	SKIPS	£360.00
27/05/2019	Sharyn Walker (IA)	Online	MAY/7	FEES	£100.00
27/05/2019	DALC / NALC	Online	MAY/8	SUBS	£203.41
27/05/2019	Ken Hussey (Play S.106)	Online	MAY/10	s.106	£3,938.00
27/05/2019	Chard & Burr ridge Farms	797	MAY/11	s.106	£5,490.13
27/06/2019	Clerk Remuneration - P3	Online	JUN/2	STAFF	£323.76
27/06/2019	Community Action Suffolk	Online	JUN/6	INS	£127.68
27/06/2019	Andrew Rendell Fencing	Online	JUN/8	s.106	£1,314.00
26/07/2019	Clerk Remuneration - P4	Online	JUL/2	STAFF	£376.92
26/07/2019	Clerk Reimbursement	Online	JUL/4	VAR	£120.26
02/08/2019	ACS Electrical Ltd - CCHT refurb.	Online	AUG/1	Projects	£12,149.81
27/08/2019	Clerk Remuneration - P5	Online	AUG/3	STAFF	£414.60
27/08/2019	HMRC - PAYE P5	Online	AUG/4	STAFF	£103.80
27/08/2019	Eco/Insulation project CCHT	Online	AUG/7	Projects	£12,000.00
27/08/2019	Eco/Insulation project CCHT	Online	AUG/8	Projects	£2,732.00
25/09/2019	Eco/Insulation project CCHT	Online	SEP/1	Projects	£9,355.94
25/09/2019	Clerk Remuneration - P6	Online	SEP/3	STAFF	£362.00
25/09/2019	Clerk Reimbursement	Online	SEP/5	VAR	£217.78
19/09/2019	Chardstock Park Trust	Online	SEP/7	GRANT	£398.00
19/09/2019	Chardstock Carpet Bowls	Online	SEP/8	GRANT	£250.00
19/09/2019	Chardstock Gardening Club	Online	SEP/9	GRANT	£110.00
19/09/2019	FOSAC	Online	SEP/10	GRANT	£500.00
19/09/2019	Axe Valley Ring and Ride	Online	SEP/11	GRANT	£100.00
28/10/2019	Eco/Insulation project CCHT	Online	OCT/1	Projects	£11,500.92
28/10/2019	Clerk Remuneration - P7	Online	OCT/3	STAFF	£341.00
28/10/2019	Clerk Reimbursement	Online	OCT/5	VAR	£170.66
28/10/2019	Public Works Loan Board	DD	OCT/6	PWLB	£793.22
27/11/2019	Eco/Insulation project CCHT (bal)	Online	NOV/1	Projects	£1,277.88
27/11/2019	Clerk Remuneration - P8	Online	NOV/3	STAFF	£341.20
27/11/2019	Axe Skips (green waste)	Online	NOV/6	SKIPS	£360.00
27/11/2019	ACS Electrical Ltd	Online	NOV/8	Projects	£300.00
20/12/2019	Clerk Remuneration - P9	Online	DEC/2	STAFF	£341.00
20/12/2019	Clerk Reimbursement (NOV addnl.)	Online	DEC/4	VAR	£630.92
20/12/2019	Merrs. Long (P3)	Online	DEC/7	P3	£180.00
27/01/2020	Clerk Remuneration - P10	Online	JAN/2	STAFF	£341.20
24/02/2020	Clerk Remuneration - P11	Online	FEB/2	STAFF	£398.60
30/03/2020	Clerk Remuneration - P12	Online	MAR/02	STAFF	£341.20
30/03/2020	Clerk Reimbursement	Online	MAR/04	VAR	£497.57
30/03/2020	Evergreen Renewables Ltd	Online	MAR/07	CCH Refurb.	£4,740.75
30/03/2020	T G Collins Solrs.	Online	MAR/08	FEES	£494.00
30/03/2020	GCM Ltd	Online	MAR/09	P3 costs	£1,999.20