

Sutton Waldron Parish Council Transactions over £100 31/03/2020

Chqs/SO/CR	Issued	cashd	Details	Receipts	Payments	Precept	VAT refund	Grants	Staff Costs	Website/Email	Training	Subscriptions	Maintenance/ road signs	Insurance	Village Hall	PAYE Bookeeper	Miscellaneous	VAT
CR	01.05.2019			1,200.00		1,200.00												
400	08.05.2019	14.05.2019	Dorset Council - bin emptying		124.80								124.80					
402	08.05.2019	20.05.2019	M Wheatley - salary April to June		321.30				321.30									
403	15.05.2019	10.06.2019	Community First - Insurance		208.74									208.74				
405	20.06.2019	01.07.2019	Vision ICT -website		150.00					125.00								25.00
406	04/09/2019	09/09/2019	M. Wheatley - salary July to September		321.30				321.30									
CR	30/09/2019		Precept	1,200.00		1,200.00												
408	04/12/2019	11/12/2019	M. Wheatley - salary October to December		321.30				321.30									
409	28/01/2020	17/02/2020	Vision ICT - accessibility statement		54.00					45.00								9.00
411	11/03/2020	17/03/2020	M Wheatley - salary Janaury to March		321.30				321.30									
412	11/03/2020	31/03/2020	Grant A350 Community Group		100.00												100.00	