

GUILSBOROUGH PARISH COUNCIL												
Expenditure 2019-2020												
Date	Payee	Chq No	Lighting	Mowing	Clerk's Salary	Clerk's Expenses	Annual Costs	Other	Donations	Cemetery Donation	VAT	Total
9.4.19	Mrs C Holifield - Expenses	102044				£25.25						£25.25
9.4.19	Maximow - Playing Field	102045		£38.00								£38.00
9.4.19	GUILSBOROUGH Village Hall - room hire	102046					£10.00					£10.00
9.4.19	Information Commissioner	102047					£40.00					£40.00
9.4.19	E-on Street light Maintenance	102048	£182.49								£36.50	£218.99
9.4.19	Mark Hazle - Mowing	102049		£570.00								£570.00
9.4.19	Cllr D O'Neil - NHP Banner	102050						£83.00			£16.60	£99.60
9.4.19	E-on - Street Light Electricity	102051	£700.81								£140.16	£840.97
13.5.19	Mrs C Holifield - Salary	102052			£336.39							£336.39
13.5.19	HMRC - PAYE	102053			£84.00							£84.00
13.5.19	Mrs C Holifield - Salary	102054			£336.39							£336.39
13.5.19	HMRC - PAYE	102055			£84.00							£84.00
13.5.19	Mrs C Holifield - Expenses	102056				£28.65						£28.65
13.5.19	GUILSBOROUGH Village Hall - room hire	102057					£50.00					£50.00
13.5.19	Mark Hazle - Mowing	102058		£570.00								£570.00
13.5.19	Maximow - Mowing and Weed Killing	102059		£334.00								£334.00
13.5.19	Northants CALC - Annual Membership and Audit	102060					£554.59					£554.59
13.5.19	Spratton Parish Council - Bus Subsidy	102061						£2,257.77				£2,257.77
13.5.19	GUILSBOROUGH Tennis Club	102062							£162.00			£162.00
13.5.19	GUILSBOROUGH Village Hall	102063							£675.00			£675.00
13.5.19	Maurice Fitch Treeworks - Tree Inspection	102064						£230.00			£46.00	£276.00
13.5.19	Cllr A Hart - Cjhairman's Allowance	102065					£300.00					£300.00
10.6.19	Mrs C Holifield - Salary	102066			£336.39							£336.39
10.6.19	HMRC - PAYE	102067			£84.00							£84.00
10.6.19	Mrs C Holifield - Expenses	102068				£25.52						£25.52
10.6.19	Mark Hazle - Mowing	102069		£570.00								£570.00
10.6.19	Cartridge Save - Printer Cartridge	102070				£13.06					£2.61	£15.67
10.6.19	Maurice Fitch Treeworks - Works to trees	102071						£420.00			£84.00	£504.00
10.6.19	T Foster - Repairs to cemetery walls	102072								£1,000.00		£1,000.00
22.7.19	Mrs C Holifield - Salary	102073			£336.39							£336.39
22.7.19	HMRC - PAYE	102074			£84.00							£84.00
22.7.19	Mrs C Holifield - Expenses	102075				£30.68						£30.68
22.7.19	Mark Hazle - Mowing	102076		£855.00								£855.00
22.7.19	Maximow - Playing Field mowing	102077		£126.00								£126.00
22.7.19	GUILSBOROUGH Village Hall - room hire	102078						£20.00				£20.00
22.7.19	T Foster - Repairs to cemetery walls	102079								£1,500.00		£1,500.00
22.7.19	Village Link - advertising	102080						£105.00				£105.00
22.7.19	E-on - Street Light Electricity	102081	£747.60								£149.52	£897.12

10.2.20	Guildsborough Village Hall - room hire	102227						£20.00				£20.00
9.3.20	Mrs C Holifield - Salary	102228			£347.05							£347.05
9.3.20	HMRC - PAYE	102229			£86.60							£86.60
9.3.20	Mrs C Holifield - Expenses	102300				£22.00						£22.00
9.3.20	Northants CALC - Training fee	102301						£42.00				£42.00
9.3.20	Maurice Fitch Treeworks Ltd	102302						£150.00	£265.00	£83.00		£498.00
9.3.20	Mark Hazle - Mowing	102303		£285.00								£285.00
9.3.20	Cllr A Hart - Reimburse Website Fees	102304						£66.00				£66.00
9.3.20	Guildsborough Village Hall - room hire	102305						£10.00				£10.00
			4,061.65	5,263.00	5,097.72	329.36	2,105.40	3,852.43	907.00	4,165.00	1,081.50	£26,863.06