	1	1				Payments																	
												Lighting											
Date	Ref	Inv/Rec	Details		Notes	Clerk's	Payroll / HMRC	Office rental	Office		Lighting	maintenance	N	0	Too le le e	A 416		Hall below	Churchyard	0407	Misc	VAT	T-4-1
				Amount £ 393.50	Notes	Salary £354.89		rentai	expenses	£38.61	costs	general	Newsletter	Subscriptions	Training	Audit	Insurance	Hall hire	maintenance	S137	MISC	VAI	Total £ 393.50
				£ 310.00		2001.00				200.01								£310.00					£ 310.00
			ACRK membership	£ 52.00										£52.00									£ 52.00
03/04/19			Selling Cricket Club - meeting hire	£ 20.00							004.05							£20.00				04.04	£ 20.00
23/04/19			SSE - lighting costs Employee Pension Contributions CM Hawkett	£ 25.56 £ 260.40		£260.40					£24.35											£1.21	£ 25.56 £ 260.40
15/05/19		Invoice	Glenda Smart - mileage and overtime	£ 345.43		£345.43																	£ 345.43
15/05/19	1276		Selling Parochial Church Grant	£ 650.00															£650.00				£ 650.00
15/05/19		Grant app	Selling Village Hall - grant	£ 200.00																	£ 200.00		£ 200.00
15/05/19 15/05/19	1278		Selling Bee Friendly Project	£ 346.00 £ 100.00		ļ															£ 346.00 £ 100.00		£ 346.00 £ 100.00
15/05/19	1279	Receipt Expenses	Swale Citizens Advise Bureau Selling Parish Council Laptop	£ 664.74		-			£ 664.74												£ 100.00		£ 664.74
15/05/19	1281	Statement	Resigning Clerk last payment	£ 223.20		£223.20			2 001.71														£ 223.20
15/05/19	1282	Invoice	Streetlights 3 of 4 Maintenance Contract	£ 51.00								£ 42.50										£ 8.50	£ 51.00
15/05/19		Invoice	Zurich Municipal Insurance	£ 167.44													£ 167.44						£ 167.44
22/05/19 05/06/19		Statement	SSE - lighting costs Selling Parish Council Newsletter Printing	£ 24.71 £ 85.00		-					£ 23.54		£ 85.00									£ 1.17	£ 24.71 £ 85.00
05/06/19		Invoice	Vision ICT website builder	£ 390.00		-							L 03.00								£ 325.00	£ 65.00	£ 390.00
05/06/19	1286	Invoice	Glenda Smart - Locum and Declaration signing	£ 44.40		£ 44.40																	£ 44.40
21/06/19	D/D		SSE - lighting costs	£ 26.68							£25.42											£1.26	£ 26.68
11/07/19		Invoice	KALC Clirs Hobson and Henderson training	£ 144.00 £ 341.35	 	<u> </u>								£ 341.35	£ 120.00							£ 24.00	£ 144.00 £ 341.35
11/07/19		Invoice Invoice	KALC Annual subscription Clir Saunders Expenses	£ 341.35 £ 23.28	1	1	1	1	£ 23.28	1				L 341.35	 			1				+	£ 341.35 £ 23.28
11/07/19		Invoice	McCabe Ford Williams Accountants Annual PayRoll	£ 352.80	†	£352.80			~ 20.20	1					1								£ 352.80
19/07/19		Statement	SSE - lighting costs	£ 23.59							£ 22.42											£ 1.17	£ 23.59
15/08/19		Invoice	Streetlights 4 of 4 Maintenance Contract	£ 51.00								£ 42.50										£ 8.50	£ 51.00
15/08/19 21/08/19		Invoice	Cricket Club	£ 100.00 £ 25.56							004.05										£ 100.00	£1.21	£ 100.00
19/09/19	D/D	Invoice Invoice	SSE - lighting costs SLCC membership and joining fee for Clerk	£ 25.56	1						£24.35			£ 114.00								£1.21	£ 25.56 £ 114.00
19/09/19		Invoice	Bex Ratchford for Audit work	£ 204.74		Ì								2 114.00		£ 204.74							£ 204.74
19/09/19		Receipt	Mrs Wendy Gregory Clerks salary and expenses	£ 290.90		£ 239.61		£ 12.00	£ 16.01	£ 19.80												£ 3.48	£ 290.90
19/09/19		Invoice	Visionict	£ 645.60																	£ 538.00	£ 107.60	£ 645.60
19/09/19	1297	Invoice	Streetlights - duplicate payment for 4 of 4. Cheque destroyed SSE - lighting costs	£ -	-	ļ					£ 24.88											£ 1.23	£ - £ 26.11
17/10/19		Invoice	KALC Clerk's Conference	£ 72.00							£ 24.88				£ 60.00							£ 12.00	£ 72.00
17/10/19		Invoice	David Buckett Internal Audit	£ 284.90											2 00.00	£ 275.00						£ 9.90	£ 284.90
17/10/19	1300	Invoice	Bex Ratchford for Locum Clerk services	£ 160.35		£ 150.00				£ 10.35													£ 160.35
17/10/19		Invoice	McCabe Ford Williams Accountants Annual PayRoll	£ 152.40 £ 48.00			£ 127.00									0 40.00						£ 25.40 £ 8.00	£ 152.40
17/10/19	1302	Invoice	PKF Littlejohn LLP	£ 48.00	-											£ 40.00						£ 8.00	£ 48.00
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	1	†	TOTALO	£1,440.04	1	£1,810.13	£121.00	£12.00	L104.03	200.76	£ 144.90	203.00	200.00	2301.33	2.100.00	LJ 15.74	£101.44	2330.00	2030.00	20.00	21,003.00	4213.03	£1,440.04
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Total minus VAT £7,161.01