

Appendix A

RPC19/560

Payment Type.	Payee	Total £	Details	Budget	Budget Code	Spending Power
S/O	L Ritchie	410.04	Clerk Salary	Staffing, Clerk Salary	31	Local Government Act 1972 s 112
S/O	HMRC	102.59	Clerk Income Tax	Staffing, Clerk Salary	31	Local Government Act 1972 s 112
S/O	K West	90.00	Cleaner Salary	Staffing, Cleaner Salary	32	Local Government Act 1972 s 112
	Soft Surfaces	6,271.20	Peace Park works	Open Spaces, Peace Park		Open Spaces Act 1906 s 9 and 10
	H J Horticulture	3665.72	Grass Cutting	Open Spaces,		Open Spaces Act 1906 s 9 and 10
	Emma Hall	80.00	Community Garden Mtce	Open Spaces, Community Garden	14	Open Spaces Act 1906 s 9 and 10
	PKF Littlejohn	360.00	External Audit Yr End Accounts	External Audit	9	Local Government Finance Act 1982 s12
	NCALC	42.00	Contracts and Procurement training Cllr Slack	Training	56	Local Government Act 1972 s 112
	Lawson West	960.00	Land Registry			Local Government Act 1972 s 112
	Planit-X	1,794.00	Neighbourhood Plan	Neighbourhood Plan Grant	67	Local Government Act 1972 s 112
	A Harvey	35.00	Community Garden MTCE	Open Spaces, Community Gdn	14	Open Spaces Act 1906 s 9 and 10
DD	Total Gas & Power		Electricity Village Hall	Village Hall, Electricity	61	Local Government Act 1972 s 112
DD	BT	26.52	Telephone	Offices Expenses - Telephone	36	Local Government Act 1972 s 112
DD	BT		ACCOUNT IN CREDIT DUE TO REFUND FOR HUB	Office Expenses - Broadband	35	Local Government Act 1972 s 112
DD	Anglian Water	18.50	Water Village Hall	Village Hall - Water	65	Local Government Act 1972 s 112

Approved Sign \_\_\_\_\_ Print \_\_\_\_\_ Date \_\_\_\_\_

Sign \_\_\_\_\_ Print \_\_\_\_\_ Date \_\_\_\_\_