

Barnham Broom Parish Council

Payments Over £100 2018-19

Chq	Cheque Date	Payee	Description	TOTAL	Comments	VAT	Reclaimed (Y/N)
s/o	03-Apr	E Boorman	Salary	£ 153.80		N/A	
101102	19-Apr	Village Hall	Hall Hire for Meetings	£ 195.00		N/A	
s/o	02-May	E Boorman	Salary	£ 153.80		N/A	
s/o	02-Jun	E Boorman	Salary	£ 153.80		N/A	
101105	21-Jun	Ovington PC	Salary	£ 150.00		N/A	
101106	21-Jun	Barnham Broom PCC	Donation	£ 645.00		N/A	
101107	21-Jun	Village Hall	Donation	£ 1,250.00		N/A	
101111	21-Jun	Zurich Insurance	Insurance Renewal	£ 277.27		Unknown	
101112	21-Jun	E Boorman	Salary & Expenses	£ 121.24		N/A	
s/o	02-Jul	E Boorman	Salary	£ 244.50		N/A	
s/o	02-Aug	E Boorman	Salary	£ 244.50		N/A	
s/o	02-Sep	E Boorman	Salary	£ 244.50		N/A	
1116	20-Sep	Mann Landscaping	Memorial Garden Expenses	£ 675.00		N/A	
1117	20-Sep	Brian Read	Memorial Garden Expenses	£ 183.92		N/A	
1119	20-Sep	Longwater Construction	Memorial Garden Expenses	£ 177.21		N/A	
s/o	02-Oct	E Boorman	Salary	£ 244.50		N/A	
1122	18-Oct	M Edwards	Chair's Allowance	£ 139.00		N/A	
1123	18-Oct	Village Hall Hire	Hall Hire for Meetings	£ 145.00		N/A	
s/o	02-Nov	E Boorman	Salary	£ 244.50		N/A	
s/o	02-Dec	E Boorman	Salary	£ 244.50		N/A	
1129	03-Dec	LF Everett & Son	Leaflet Printing	£ 127.00		N/A	
1130	03-Dec	Westcotec	Speed Sign	£ 3,660.00		£ 610.00	N
1131	03-Dec	SNC	Dog Bin Emptying	£ 360.00		£ 60.00	N
1132	03-Dec	Barford&WramplinghamPC	Speed Sign	£ 348.00		N/A	
s/o	02-Jan	E Boorman	Salary	£ 244.50		N/A	
s/o	02-Feb	E Boorman	Salary	£ 244.50		N/A	
s/o	2-Mch	E Boorman	Salary	£ 244.50		N/A	
1139	21-Mar	NARS	Donation	£ 100.00	Uncleared	N/A	
1141	21-Mar	HMRC	HMRC PAYE Tax	£ 121.49	Uncleared	N/A	
				£ 11,337.03		£ 670.00	N