

Yardley Hastings Parish Council Year End 31st March 2020
Payments to 31/03/20

Date	Cq No	Expense Item	Amount	VAT	TOTAL
24/04/2019	1476	Terry Watton (April)	267.00		267.00
24/04/2019	1477	G. Gill (Clerk's Salary - March)	240.90		240.90
24/04/2019	1478	Brown & Barden (Grass Cutting - April)	170.00	34.00	204.00
24/04/2019	1479	Compton Estates (Annual Rent - Recreation Ground)	40.00		40.00
24/04/2019	1480	NorthantsCALC (Annual Membership Subscription)	362.11		362.11
24/04/2019	1481	Information Commissioner's Office	40.00		40.00
24/04/2019	1482	D. Winter (Reimbursement for padlock and chain - Rec. gate)	47.17		47.17
14/05/2019	1483	Terry Watton (May)	267.00		267.00
14/05/2019	1484	G. Gill (Clerk's Salary - April)	240.90		240.90
14/05/2019	1485	Brown & Barden (Grass Cutting - May)	170.00	34.00	204.00
30/05/2019	1486	Came & Company (Annual Insurance premium)	778.57		778.57
30/05/2019	1487	Aylesbury Mains Ltd (New Street light in Recreation Ground)	3,336.00	667.20	4,003.20
30/05/2019	1488	Geoff Routhorn (Repairs to Skateboard Ramp)	560.00		560.00
30/05/2019	1489	G. Gill (Clerk's Salary - May)	240.90		240.90
24/06/2019	1490	Terry Watton (June)	267.00		267.00
24/06/2019	1491	Terry Watton (Reimbursement for materials - installation of litter bin)	11.00		11.00
24/06/2019	1492	E.on (Street Lighting April-May)	232.81	11.64	244.45
24/06/2019	1493	G. Routhorn (Reimbursement for plants - flushing tank)	36.45		36.45
24/06/2019	1494	Brown & Barden (Grass Cutting - June)	170.00	34.00	204.00
24/06/2019	1495	SSE (Street Lighting - May)	36.63	1.83	38.46
24/06/2019	1496	Aylesbury Mains Ltd (Replumbing of light column in Recreation Ground)	82.00	16.40	98.40
31/07/2019	1497	2Commune Ltd (Annual website hosting fee)	275.00	55.00	330.00
31/07/2019	1498	John Hicks (Annual inspection of Recreation Ground)	100.00	20.00	120.00
31/07/2019	1499	SSE (Street Lighting - June)	93.97	4.69	98.66
31/07/2019	1500	NorthantsCALC (Training)	42.00		42.00
31/07/2019	1501	Brown & Barden (Grass Cutting - July)	170.00	34.00	204.00
31/07/2019	1502	Terry Watton (July)	267.00		267.00
31/07/2019	1503	G. Gill (Clerk's Salary - June)	240.90		240.90
31/07/2019	1504	G. Gill (Clerk's Salary - July)	240.90		240.90
31/07/2019	1505	South Northants Area Support Team (Annual subscription)	20.00		20.00
02/09/2019	1506	Brown & Barden (Grass Cutting - August)	170.00	34.00	204.00
02/09/2019	1507	Terry Watton (August)	267.00		267.00
02/09/2019	1508	G. Gill (Clerk's Salary - August)	240.90		240.90
02/09/2019	1509	Yardley Hastings Memorial Hall (Room hire for half year)	54.00		54.00
06/09/2019	1510	SSE (Street Lighting - July and August)	210.08	10.49	220.57
08/10/2019	1511	Brown & Barden (Grass Cutting - September)	170.00	34.00	204.00
08/10/2019	1512	Terry Watton (September)	267.00		267.00
08/10/2019	1513	G. Gill (Clerk's Salary - September)	240.90		240.90
08/10/2019	1514	SSE (Street Lighting - September)	97.16	4.85	102.01
06/11/2019	1515	Brown & Barden (Grass Cutting - October)	170.00	34.00	204.00
06/11/2019	1516	Terry Watton (October)	267.00		267.00
06/11/2019	1517	G. Gill (Clerk's Salary - October)	240.90		240.90
06/11/2019	1518	Royal British Legion (Poppy Appeal)	20.00		20.00
06/11/2019	1519	SSE (Street Lighting - October)	103.53	5.17	108.70
10/12/2019	1520	Terry Watton (November)	267.00		267.00
10/12/2019	1521	Aylesbury Mains Ltd (Repair to Street Light 35 - Bedford Rd West)	34.70	6.94	41.64
10/12/2019	1522	NorthantsCALC (Course fee "Off to a Flying Start")	42.00		42.00
10/12/2019	1523	SSE (Street Lighting - November)	103.53	5.17	108.70
10/12/2019	1524	G. Gill (Clerk's Salary - November)	240.90		240.90
13/01/2020	1525	Terry Watton (December)	267.00		267.00
13/01/2020	1526	SSE (Street Lighting - December)	103.53	5.17	108.70
13/01/2020	1527	G. Gill (Clerk's Salary - December - to include backdated increase)	283.14		283.14
13/01/2020	1528	G. Gill (Clerk's Office Expenses)	85.61		85.61
13/01/2020	1529	European Electronique Ltd (Licence for Microsoft Office)	189.61	37.92	227.53
12/02/2020	1530	Terry Watton (January)	267.00		267.00
12/02/2020	1531	SSE (Street Lighting - January)	106.55	5.32	111.87
12/02/2020	1532	G. Gill (Clerk's Salary - January)	281.75		281.75
12/02/2020	1533	CPRE (Annual Subscription)	36.00		36.00
19/03/2020	1534	Terry Watton (February)	267.00		267.00
19/03/2020	1535	Terry Watton (March)	267.00		267.00
19/03/2020	1536	SSE (Street Lighting - February)	93.97	4.69	98.66
19/03/2020	1537	G. Gill (Clerk's Salary - February)	281.75		281.75
19/03/2020	1538	Brown & Barden (Grass Cutting - March)	170.00	34.00	204.00
19/03/2020	1539	Yardley Hastings Memorial Hall (Room hire for half year)	54.00		54.00
19/03/2020	1540	Aylesbury Mains Ltd (Repairs to Street Light 19)	70.20	14.04	84.24
19/03/2020	1541	Northamptonshire ACRE (Annual Subscription)	35.00		35.00
19/03/2020	1542	D. Smith (Reimbursement for copier Paper - NW Leaflets)	15.98		15.98
19/03/2020	1543	Aylesbury Mains Ltd (Repairs to Street Lights 8 and 29)	65.50	13.10	78.60
Sub-Totals			15,193.40	1,161.62	16,355.02