

2019/2020					33386.55
<i>April</i>	1	123-Reg	DD	Amnual Subscription	71.86
	9	Parish Clerk	100583	Salary	297.72
	9	HMRC	100584	PAYE	74.40
	9	SLCC	100585	Membership	106.00
	9	SLCC	100586	Training	96.00
	9	Rogers Quickprint	100587	Printing	399.00
	9	CTL Property	100588	Maintenance	1020.00
	9	Parish Clerk	100589	Expenses	46.29
	12	CCL Computing	100590	IT Equipment	386.54
<i>May</i>	14	Parish Clerk	100591	Salary	314.90
	14	HMRC	100592	PAYE	71.80
	14	Key Conveyancing	100593	Land Registration	900.00
	14	Curtis Website	100594	Online Survey	60.00
	14	NCALC	100595	Membership	547.51
	14	AC Print	100596	Parish News	80.00
	14	Parish Clerk	100597	Expenses	305.93
	14	CTL Property	100598	Maintenance	140.00
	16	Came & Company	100599	Insurance	344.74
<i>June</i>	11	Parish Clerk	100601	Salary	314.90
	11	HMRC	100602	PAYE	71.80
	11	PC FirstAid	100603	IT Support	220.00
	11	Rogers Quickprint	100604	Parish News	309.00
	11	CTL Property	100605	Maintenance	360.00
	11	Ability Comm Trans	100606	Set up Costs	500.00
	11	Parish Clerk	100607	expenses	48.42
<i>July</i>	9	HMRC	100608	Refund incorrect payment	2270.79
	9	HMRC	100609	PAYE	71.80
	9	Parish Clerk	100610	Salary	314.90
	9	Parish Clerk	100611	Expenses	104.10
	9	CTL Property	100612	Maintenance	325.00
	9	AC Print	100613	Parish News	65.00
	22	Kopam Ltd	100614	Playground Equipment	4579.52
<i>August</i>	13	Parish Clerk	100615	Salary	314.90
	13	HMRC	100616	PAYE	71.80
	13	CTL Property	100617	Maintenance	465.00
	13	Rogers Quickprint	100618	Parish News	294.00
	13	Scott Fowler	100619	GHPFA Lease	780.00
	13	Scott Fowler	100620	GHPFA Lease	426.00
	13	Parish Clerk	100621	Expenses	41.64
<i>September</i>	2	Public Works Loan	DD	Loan repayment	3133.46
	10	Parish Clerk	100622	Salary	714.63
	10	HMRC	100623	PAYE	171.80
	10	CTL Property	100624	Maintenance	375.00
	10	Curtis Website	100625	Website Maintenance	270.00
	10	NER Aerials	100626	Refund on Advertisement	61.00
	10	Parish Clerk	100627	Expenses	34.50
<i>October</i>	8	Parish Clerk	100628	Salary	314.90
	8	HMRC	100629	PAYE	71.80
	8	AC Print	100630	Parish News	55.00
	8	Rogers Quickprint	100631	Parish News	294.00
	8	NCALC	100632	Training	72.00
	8	CTL Property	100633	Maintenance	140.00
	8	Parish Clerk	100634	Expenses	63.21

	8	AC Print Information	100635	Parish News	75.00
	25	Commisioner	DD	Data Protection	35.00
November	12	Parish Clerk	100636	Salary	314.90
	12	HMRC	100637	PAYE	71.80
	12	T Floyd	100638	Meeting Clerk	62.30
	12	NVHS	100639	Funding Grant	100.00
	12	Parish Clerk	100640	Expenses	47.00
December	10	Parish Clerk	100641	Salary	314.90
	10	HMRC	100642	PAYE	71.80
	10	Rogers Quickprint	100643	Parish News	321.00
	10	Parish Clerk	100644	Expenses	188.19
January	14	Parish Clerk	100645	Salary	314.90
	14	HMRC	100646	PAYE	71.80
	14	Smith of Derby	100647	Church Clock	254.60
	14	CPRE	100648	Membership	36.00
	14	Parish Clerk	100649	Expenses	78.50
February	11	Parish Clerk	100650	Salary	314.90
	11	HMRC	100651	PAYE	71.80
	11	Rogers Quickprint	100652	Parish News	321.00
	11	AC Print	100653	Parish News	155.00
	11	CTL Property	100654	Maintenance	370.00
	11	Parish Clerk	100655	Expenses	63.58
	2	Public Works Loan	DD	Loan repayment	3133.46
March	10	Parish Clerk	100656	Salary	314.90
	10	HMRC	100657	PAYE	71.80
	10	GHPFA	100658	Room Hire	264.00
	10	Parish Online	100659	Mapping Services	90.00
	10	NCALC	100660	Training	170.00
	10	Parish Clerk	100661	Expenses	98.33
	10	Access Underwriting	100662	GHPFA Insurance	2607.53