

Date of Paym	Payee	Description	Gross	VAT
09/05/2018	HL O'Callag	Clerks Salary - March	357.02	
09/05/2018	CDC	Bin Emptying 2017/18	373.78	62.3
09/05/2018	Chi Payroll	Payroll - March	10	
09/05/2018	WSALC	WSALC Subscription 2018/19	126.99	
09/05/2018	RS Hall	Internal Audit Fee	120	20
09/05/2018	Chi Payroll	Payroll - April	10	
09/05/2018	HL O'Callag	Stationery Expenses	6.38	
09/05/2018	HL O'Callag	Mileage	38.7	
09/05/2018	HL O'Callag	Clerk Salary - April	364.3	
09/05/2018	HL O'Callag	Clerk Working from home allowance (March+April)	36	
09/05/2018	HL O'Callag	Transparency Compliance extra hours	47.08	
			1490.25	82.3
11/07/2018	HL O'Callag	Mileage	17.1	
11/07/2018	HL O'Callag	Clerk Salary - May	364.3	
11/07/2018	HL O'Callag	Clerk Working from home allowance (May+ June)	36	
11/07/2018	HL O'Callag	Transparency Compliance extra hours	47.08	
11/07/2018	Chi Payroll	Payroll - May	10	
11/07/2018	Chi Payroll	Payroll - June	10	
11/07/2018	Wendy Goac	Grass Cutting St Andrews Church (April - June 2018)	215	
11/07/2018	Keith Goac	Grass Cutting and Upkeep - Cemetery	672	112
11/07/2018	HL O'Callag	Clerk Salary - June	364.3	
			3226.03	194.3
12/09/2018	WSCC	Street Lighting & Maintenance	669.83	111.64
12/09/2018	HL O'Callag	Clerk Salary - July	364.3	
12/09/2018	Chi Payroll	Payroll - July	10	
12/09/2018	HL O'Callag	Clerk Salary -August	364.3	
12/09/2018	Chi Payroll	Payroll - August	10	
12/09/2018	HL O'Callag	Clerk working from home July & August)	36	
12/09/2018	HL O'Callag	Transparency Compliance extra hours	47.08	
12/09/2018	HL O'Callag	Mileage	17.1	
			4744.64	305.94
17/10/2018	ICO	ICO Registration	35	
07/11/2018	HL O'Callag	Clerk Salary - September	364.3	
07/11/2018	Chi Payroll	Payroll - September	10	
07/11/2018	HL O'Callag	Clerk Salary -October	364.3	
07/11/2018	Chi Payroll	Payroll - October	10	
07/11/2018	HL O'Callag	Clerk working from home September/October)	36	
07/11/2018	HL O'Callag	Transparency Compliance extra hours	47.08	
07/11/2018	HL O'Callag	Mileage	17.1	
07/11/2018	W Goacher	Grass Cutting St Andrews Church (July - October)	215	
07/11/2018	J Martin	Website Hosting 2018-19	40	
07/11/2018	Came & Co	Insurance Renewal	521.19	
07/11/2018	K Goacher	Grass Cutting Cemetery Part 2	672	112
07/11/2018	Castle Wat	Water Cemetery - 1 July - 31 Oct 2018	26.68	

	7103.29	417.94
09/01/2019 HL O'Callag Clerks Salary - November	364.3	
09/01/2019 Chi Payroll Payroll - November	10	
09/01/2019 Jeff Martin Website updates	40	
09/01/2019 HL O'Callag Clerks Salary - December	364.3	
09/01/2019 Chi Payroll Payroll - December	10	
09/01/2019 HL O'Callag Transparency Compliance extra hours	47.08	
09/01/2019 HL O'Callag Clerk working from home (November/December)	36	
09/01/2019 HL O'Callag Mileage	17.1	
	7992.07	417.94
13/03/2019 HL O'Callag Clerk Salary - January	388.72	0
13/03/2019 Chi Payroll Payroll - January	10	0
13/03/2019 HL O'Callag Clerk Salary - February	388.72	0
13/03/2019 Chi Payroll Payroll - February	10	0
13/03/2019 HL O'Callag Transparency Compliance extra hours	47.08	0
13/03/2019 HL O'Callag Clerk working from home (January/February)	36	0
13/03/2019 HL O'Callag Mileage	30.6	0
13/03/2019 HL O'Callag Stationery	4.24	0
13/03/2019 West Dean Installation of 6x road signs	890.69	148.45
13/03/2019 Castle Wat Water to Cemetery Invoice 96331	39.25	0
13/03/2019 SSALC Elections Training for Clerk split between 2 parishes	24	4
	9861.37	570.39

Net

357.02
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7574.13

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388.72

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36

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742.24

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20

9290.98