

Cheque No	Payee	Description	Gross	VAT	Net
101437	HL O'Callaghan	Clerk Salary - March	388.72	0	388.72
101438	Chichester Payrol	Payroll - March	10	0	10
101437	HL O'Callaghan	Clerks Salary - April	398.88	0	398.88
101438	Chichester Payrol	Payroll - April	10	0	10
101439	WSALC	WSALC & NALC Subscriptions	125.13	0	125.13
101440	CDC	Dog Bin Emptying April 2018-l	389.38	64.9	324.48
101321	RS Hall	Internal Audit 2019	120	20	100
101322	HL O'Callaghan	Stationary - stamps	13.92	0	13.92
101322	HL O'Callaghan	Stationary - replacement ink c	12.77	0	12.77
101322	HL O'Callaghan	Working from home allowanc	18	0	18
101322	HL O'Callaghan	Working from home allowanc	18	0	18
101322	HL O'Callaghan	Mileage March meeting	17.1	0	17.1
101322	HL O'Callaghan	Mileage - Audit documents dr	21.6	0	21.6
101322	HL O'Callaghan	Final Payment of transparenc	65.2	0	65.2
101323	Valley Diary	Annual Contribution	100	0	100
			<b>1708.7</b>	<b>84.9</b>	<b>1623.8</b>
101324	K Goacher	Grass Cutting Part 1 2019/202	690	115	575
101325	K Goacher	Replacement of cemetery gat	222	37	185
101326	Chi Payroll	May Payroll Invoice	10	0	10
101326	Chi Payroll	June Payroll Invoice	10	0	10
101327	HL O'Callaghan	May Salary	398.88	0	398.88
101327	HL O'Callaghan	June Salary	398.88	0	398.88
101328	HL O'Callaghan	Mileage	17.1	0	17.1
101328	HL O'Callaghan	Working from home allowanc	36	0	36
101329	WSCC	Street Lighting 2018/19	696.52	116.09	580.43
101330	CDC	Cost of Uncontested Election	185	0	185
101331	W Goacher	Grass Cutting Churchyard Part	215	0	215
			<b>4588.08</b>	<b>352.99</b>	<b>4235.09</b>

	101332	Castle Water	Water for Cemetery	40.5	0	40.5
	101333	HL O'callaghan	Clerk Salary July	398.88	0	398.88
	101334	Chi Payroll	July Payroll Invoice	10	0	10
	101334	Chi Payroll	August Payroll Invoice	10	0	10
	101333	HL O'Callaghan	August Salary	398.88	0	398.88
	101335	HL O'Callaghan	Mileage	17.1	0	17.1
	101335	HL O'Callaghan	Working from home allowanc	36	0	36
DD		ICO	Data Protection Fee	35	0	35

**5534.44    352.99    5181.45**

	101336	Came & Co	Insurance	515.54	0	515.54
	101337	Chi Payroll	Payroll September	10	0	10
	101338	HL O'Callaghan	Salary - September	398.88	0	398.88
	101339	Jeffs Computers	SSL certificate & Email set up	60	0	60
	101339	Jeffs Computers	Annual website fee	40	0	40
	101340	K Goacher	Grass Cutting Cemetery 2nd li	690	115	575
	101337	Chi Payroll	Payroll October	10	0	10
	101338	HL O'Callaghan	Salary - October	398.88	0	398.88
	101341	HL O'Callaghan	Mileage	17.1	0	17.1
	101341	HL O'Callaghan	Working from home allowanc	36	0	36
	101341	HL O'Callaghan	Stationary Order	34.98	0	34.98
	101341	HL O'Callaghan	Ink Order	22.97	0	22.97
	101342	W Goacher	Grass Cutting Churchyard Part	215	0	215
	101343	HL O'Callaghan	Computer	303	50.5	252.5

**8286.79    518.49    7768.3**

	101344	Chichester Payroll	Payroll November	10	0	10
	101344	Chichester Payroll	Payroll December	10	0	10
	101345	HL O'Callaghan	Salary November	398.88	0	398.88
	101345	HL O'Callaghan	Salary December	398.88	0	398.88

101346	HL O'Callaghan	Office 365 Subscription	11.28	1.88	9.4
101346	HL O'Callaghan	Mileage	17.1	0	17.1
101346	HL O'Callaghan	Working from home allowanc	36	0	36

**9168.93    520.37    8648.56**

online SO	HL O'Callaghan	Salary	425.58	0	425.58
online	Castle Water	Cemetery Water Inv 129050	33.75	0	33.75
online SO	HL O'Callaghan	Salary	425.58	0	425.58
online	Chichester Payrol	Payroll - January	10	0	10
online	Chichester Payrol	Payroll - February	10	0	10
online	Microsoft	Office 365 Subs - February	11.28	1.88	9.4
online	HL O'Callaghan	Mileage	17.1	0	17.1
online	HL O'Callaghan	Working from home allowanc	36	0	36

**10138.22    522.25    9615.97**

online	Microsoft	Office 365 Subs - March	11.28	1.88	9.4
online SO	HL O'Callaghan	Salary	425.58	0	425.58
online	Chichester Payrol	Payroll - March	10	0	10

**10585.08    524.13    10060.95**