Sampford Arundel Parish Council

Payments over £100

2018/2019

Clerks Salary M2 & reimburse expenses Heartstart Somerset Defibrillator Zurich Parish Council Insurance Clerks Salary M3 Clerks Salary M4 (& overtime & expenses) Clerks Salary M5 Fublic Works Loan Clerks Salary M6 (& overtime, 1/2home office & expenses) Clerks Salary M7 Farish Room (electrics Defibrillator) D Crow (Grass cutting) 1/2 Sampford Arundel PCC Equip4Work (grit bin) HMRC Q2 Public Works Loan Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime) Equip4Work (grit bin) Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M9 (& expenses) Clerks Salary M9 (& expenses) Clerks Salary M10 HMRC Q3 Parish Room Hire Clerks Salary M11 (& expenses) Clerks Salary M12 (1/2home office) VisionICT – website hosting 2019 £244.15	VisionICT – website hosting 2018	£150.00
Zurich Parish Council Insurance Clerks Salary M3 Clerks Salary M4 (& overtime & expenses) Clerks Salary M5 Fublic Works Loan Clerks Salary M6 (& overtime, 1/2home office & expenses) Clerks Salary M7 Farish Room (electrics Defibrillator) Clerks Salary M7 Farish Room (electrics Defibrillator) Crow (Grass cutting) 1/2 Equip4Work (grit bin) F157.20 Equip4Work (grit bin) F157.20 Public Works Loan Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M9 (& expenses) Clerks Salary M10 F140.15 HMRC Q3 Parish Room Hire Clerks Salary M11 (& expenses) Clerks Salary M11 (& expenses) Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M2 & reimburse expenses	£173.56
Clerks Salary M3 £135.10 Clerks Salary M4 (& overtime & expenses) £352.42 Clerks Salary M5 £140.15 Public Works Loan £565.63 Clerks Salary M6 (& overtime, 1/2home office & expenses) £344.74 Clerks Salary M7 £140.15 Parish Room (electrics Defibrillator) £200.00 D Crow (Grass cutting) 1/2 £270.00 Sampford Arundel PCC £325.00 Equip4Work (grit bin) £157.20 HMRC Q2 £135.20 Public Works Loan £556.63 Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Heartstart Somerset Defibrillator	£2,266.00
Clerks Salary M4 (& overtime & expenses) Clerks Salary M5 Public Works Loan Clerks Salary M6 (& overtime, 1/2home office & expenses) Clerks Salary M7 E140.15 Parish Room (electrics Defibrillator) Crow (Grass cutting) 1/2 E270.00 Sampford Arundel PCC Equip4Work (grit bin) HMRC Q2 Public Works Loan Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M9 (& expenses) Clerks Salary M9 (& expenses) Clerks Salary M10 HMRC Q3 Parish Room Hire Clerks Salary M11 (& expenses) Clerks Salary M11 (& expenses) Clerks Salary M12 (1/2home office) £352.42 £352.42 £352.42 £352.42 £344.74	Zurich Parish Council Insurance	£224.00
Clerks Salary M5 Public Works Loan Clerks Salary M6 (& overtime, 1/2home office & expenses) Clerks Salary M7 Clerks Salary M7 Parish Room (electrics Defibrillator) Crow (Grass cutting) 1/2 Equip4Work (grit bin) Equip4Work (grit bin) Equip4Work (grit bin) Equip4Works Loan Clerks Salary M8 (&overtime & expenses) Clerks Salary M8 (&overtime & expenses) Clerks Salary M9 (& expenses) Equip4Work (grit bin) Equip4Works Loan Clerks Salary M8 (&overtime & expenses) Equip4Works Loan Equ	Clerks Salary M3	£135.10
Public Works Loan Clerks Salary M6 (& overtime, 1/2home office & expenses) £344.74 Clerks Salary M7 £140.15 Parish Room (electrics Defibrillator) £200.00 D Crow (Grass cutting) 1/2 £270.00 Sampford Arundel PCC £325.00 Equip4Work (grit bin) £157.20 HMRC Q2 £135.20 Public Works Loan £556.63 Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M4 (& overtime & expenses)	£352.42
Clerks Salary M6 (& overtime, 1/2home office & expenses) £344.74 Clerks Salary M7 £140.15 Parish Room (electrics Defibrillator) £200.00 D Crow (Grass cutting) 1/2 £270.00 Sampford Arundel PCC £325.00 Equip4Work (grit bin) £157.20 HMRC Q2 £135.20 Public Works Loan £556.63 Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M5	£140.15
Clerks Salary M7 Parish Room (electrics Defibrillator) D Crow (Grass cutting) 1/2 \$270.00 Sampford Arundel PCC Equip4Work (grit bin) HMRC Q2 Public Works Loan Clerks Salary M8 (&overtime & expenses) D Crow (Grass cutting 2/2 & fallen tree removal) Clerks Salary M9 (& expenses) Clerks Salary M10 HMRC Q3 Parish Room Hire Clerks Salary M11 (& expenses) Clerks Salary M11 (& expenses) Clerks Salary M12 (1/2home office)	Public Works Loan	£565.63
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Sampford Arundel PCC Equip4Work (grit bin) Equip4Work (grit bin) Equip4Work (grit bin) Edip57.20 HMRC Q2 Public Works Loan Clerks Salary M8 (&overtime & expenses) E262.20 D Crow (Grass cutting 2/2 & fallen tree removal) Clerks Salary M9 (& expenses) E202.51 Clerks Salary M10 E140.15 HMRC Q3 Parish Room Hire E105.00 Clerks Salary M11 (& expenses) E171.65 Clerks Salary M12 (1/2home office)	Parish Room (electrics Defibrillator)	£200.00
Equip4Work (grit bin) £157.20 HMRC Q2 £135.20 Public Works Loan £556.63 Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	D Crow (Grass cutting) 1/2	£270.00
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Public Works Loan £556.63 Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Equip4Work (grit bin)	£157.20
Clerks Salary M8 (&overtime & expenses) £262.20 D Crow (Grass cutting 2/2 & fallen tree removal) £303.00 Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	HMRC Q2	£135.20
D Crow (Grass cutting 2/2 & fallen tree removal) Clerks Salary M9 (& expenses) Clerks Salary M10 HMRC Q3 Parish Room Hire Clerks Salary M11 (& expenses) Clerks Salary M12 (1/2home office) £303.00 £1202.51 £140.15 £140.15 £171.65 £171.65	Public Works Loan	£556.63
Clerks Salary M9 (& expenses) £202.51 Clerks Salary M10 £140.15 HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M8 (&overtime & expenses)	£262.20
Clerks Salary M10 £140.15 HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	D Crow (Grass cutting 2/2 & fallen tree removal)	£303.00
HMRC Q3 £121.09 Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M9 (& expenses)	£202.51
Parish Room Hire £105.00 Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	Clerks Salary M10	£140.15
Clerks Salary M11 (& expenses) £171.65 Clerks Salary M12 (1/2home office) £244.15	HMRC Q3	£121.09
Clerks Salary M12 (1/2home office) £244.15	Parish Room Hire	£105.00
·	Clerks Salary M11 (& expenses)	£171.65
VisionICT – website hosting 2019 £150.00	Clerks Salary M12 (1/2home office)	£244.15
	VisionICT – website hosting 2019	£150.00