

Rodney Stoke Parish Council
Payments over £100
Yr ending 31.3.2020

Date of Invoice	Total	VAT	Payee	Description
31.3.19	£186.25		GWB Services Ltd	Grass Cutting
30.4.19	£639.73		Parish Clerk	PAYE
16.5.19	£887.94	£15.20	Parish Clerk	PAYE & expenses
13.5.19	£203.35		A Chick	Street Cleaning
23.4.19	£364.28		Somerset Assoc. Local Councils	Affiliation Fees
30.4.19	£249.75		GWB Services Ltd	Grass Cutting
9.5.19	£253.50	£42.25	Probusiness Ltd	Payroll and Audit
17.4.19	£305.18	£50.86	Wicksteed Ltd	Playground parts
16.5.19	£718.25		Came & Company	Insurance premium
27.6.19	£691.08	£3.56	Parish Clerk	PAYE & expenses
10.6.19	£381.37	£63.56	Wicksteed Ltd	Playground parts
31.5.19	£166.50		GWB Services Ltd	Grass Cutting
12.7.19	£205.25		A Chick	Street Cleaning
11.7.19	£111.50		Mendip District Council	Electoral Services
18.7.19	£741.08	£3.00	Parish Clerk	PAYE & expenses
30.6.19	£166.50		GWB Services Ltd	Grass Cutting
21.8.19	£885.22	£10.92	Parish Clerk	PAYE & expenses
20.8.19	£240.00	£40.00	PKF Littlejohn LLP	Audit
14.7.19	£670.00		A Brumfitt	Works to Parish sites
31.7.19	£166.50		GWB Services Ltd	Grass Cutting
14.9.19	£225.78		A Chick	Street Cleaning
19.9.19	£806.89	£10.87	Parish Clerk	PAYE & expenses
10.10.19	£528.00	£88.00	Somerset Forge Ltd	Repairs to Fingerpost
31.10.19	£775.68	£6.54	Parish Clerk	PAYE & expenses
31.08.2019	£249.75		GWB Services Ltd	Grass Cutting
30.9.19	£145.82	£24.30	Wicksteed Ltd	Playground parts
17.11.19	£225.78		A Chick	Street Cleaning
21.11.19	£758.93	£1.65	Parish Clerk	PAYE & expenses
31.12.19	£713.15		Parish Clerk	PAYE & expenses
12.1.19	£205.25		A Chick	Street Cleaning
16.1.20	£741.77	£1.65	Parish Clerk	PAYE & expenses
31.10.19	£103.25		GWB Services Ltd	Grass Cutting
30.12.19	£216.00	£36.00	H A Dudden	Grass Cutting
23.01.20	£9,853.22	£1,642.20	Kompan Ltd	Playground Equipment
29.2.20	£790.03	£5.51	Parish Clerk	PAYE & expenses
31.1.20	£2,269.26	£378.21	Elan City Ltd	SID device
14.3.20	£205.25		A Chick	Street Cleaning
19.3.20	£781.12	£3.54	Parish Clerk	PAYE & expenses
29.2.20	£166.50		GWB Services Ltd	Grass Cutting
18.3.20	£20,146.76	£3,357.79	Kompan Ltd	Playground Equipment