

Doc Ref:	Chq No	Description		Payments	Net cost	VAT
003.19/20	100554	Carter Jonas	Recreational/Cricket Field Rent (PDBF)	£300.00	£300.00	
005.19/20	100556	Barnwell PCC	Grant towards upkeep of churchyard	£150.00	£150.00	
006.19/20	100557	N A Phillips	April Salary	£199.20	£199.20	
007.19/20	100558	E.on	Streetlighting (unmetered supply) 01.01.20198 - 31.03.2019	£135.77	£129.30	£6.47
008.19/20	100559	NCALC	Membership & Audit - 01.04.2019 - 31.03.2020	£486.63	£486.63	
011.19/20	100560	N A Phillips	May Salary	£199.28	£199.28	
012.19/20	100562	Came & Company	Insurance	£480.71	£480.71	
013.19/20	100580	Landplan Contracting Ltd	Screening for playground	£690.00	£575.00	£115.00
014.19/20	100561	Turney Landscapes Ltd	Urban highway grass mowing - April 18th (S136) 1/7 (inv 30355)	£180.92	£150.77	£30.15
017.19/20	100564	Turney Landscapes Ltd	Urban highway grass mowing - May 28th (S136) 2/7 (inv 30370)	£180.92	£150.77	£30.15
018.19/20	100564	Turney Landscapes Ltd	Additional cut to recreation field - 1/3 May 7th (inv 30370)	£215.39	£179.49	£35.90
019.19/20	100565	N A Phillips	June Salary	£199.28	£199.28	
020.19/20	D/D 1	PWLB	Streetlighting loan installment 1	£547.56	£547.56	
026.19/20	100564	Turney Landscapes Ltd	Urban highway grass mowing - June 26th (S136) 3/7 (inv 30405)	£180.92	£150.77	£30.15
027.19/20	100564	Turney Landscapes Ltd	Additional cut to recreation field - 2/3 June 26th (inv 30405)	£215.39	£179.49	£35.90
029.19/20	100570	N A Phillips	July Salary	£199.28	£199.28	
032.19/20	100573	PKF Littlejohn LLP	External Audit fee	£360.00	£300.00	£60.00
034.19/20	100575	Turney Landscapes Ltd	Urban highway grass mowing - July 25th (S136) 4/7 (inv 30424)	£180.92	£150.77	£30.15
035.19/20	100574	N A Phillips	August Salary	£199.20	£199.20	
038.19/20	100577	N A Phillips	September Salary	£199.20	£199.20	
041.19/20	100575	Turney Landscapes Ltd	Urban highway grass mowing - August 27th (S136) 5/7 (inv 30449)	£180.92	£150.77	£30.15
042.19/20	100579	Turney Landscapes Ltd	Additional cut to recreation field - 3/3 August 27th (inv 30449)	£215.39	£179.49	£35.90
045.19/20	100583	NCC	Street works licence	£300.00	£300.00	
047.19/20	100585	Turney Landscapes Ltd	Urban highways grass mowing - Sept (S136) 6/7 (inv 30476)	£180.92	£150.77	£30.15
050.19/20	100584	N A Phillips	October salary	£199.20	£199.20	
051.19/20	100584	N A Phillips	October expenses	£14.80	£14.80	
053.19/20	100588	N A Phillips	November salary	£199.20	£199.20	
054.19/20	100585	Turney Landscapes Ltd	Urban highway grass mowing - Oct (S136) 7/7 (inv 30493)	£180.92	£150.77	£30.15
057.19/20	100598	Richard Dowling	Playground signage	£278.00	£278.00	
062.19/20	D/D 3	PWLB	Streetlighting loan installment 2	£547.56	£547.56	

063.19/20	100591	N A Phillips	December Salary	£199.20		£199.20	
066.19/20	100592	N A Phillips	January salary (pre-authorised)	£199.20		£199.20	
067.19/20	100593	N A Phillips	February Salary	£199.20		£199.20	
069.19/20	100595	Barnwell Village Hall	Room Hire	£144.00		£144.00	
070.19/20	100596	Smart Group	Speed indicator signs and fittings	£4,812.00		£4,010.00	£802.00
073.19/20	100599	Kompan Ltd	Playground annual inspection	£240.00		£200.00	£40.00
075.19/20	100600	NCC	Installation of VSI posts	£650.36		£541.97	£108.39
079.19/20	100603	N A Phillips	March salary	£199.20		£199.20	