

Payments for approval 3 SEPTEMBER 2019

AS AT 27th AUGUST

Appendix B1

All payments after 7 May 2019 made under the General Power of Competence*

Chq Date	Supplier	Reference	Inv date	Item	Value	Cheque	VAT included	Power*
22-Jul	HAPTC	Inv 1920/221	08-Jul	Clerks' Advanced Leadership Course, 17 July Cost £120 TBC and shared between councils	£ 120.00	1232	£ -	GPC
22-Jul	Mrs J English	Contract	22-Jul	Litterpicking July	£ 116.00	S/O	£ -	GPC
29-Jul	EHC	Inv 0059376	17-Jul	Dog bin emptying contract 2019/20	£ 810.19	1233	£ 135.03	GPC
29-Jul	Clerk	Contract		Salary July	£ 360.00	1234	£ -	GPC
22-Aug	Mrs J English	Contract	22-Aug	Litterpicking August	£ 116.00	S/O	£ -	GPC
27-Aug	Clerk	Contract		Salary August	£ 360.00	1235	£ -	GPC
01-Sep	Mrs C Parrott	Contract	01-Sep	Closed churchyard grass 3 of 4	£ 240.00	S/O	£ -	GPC
03-Sep	EHC	Inv 0061139	08-Aug	Uncontested election recharge	£ 51.15	1236	£ -	GPC
03-Sep	Clerk	Contract	30-Aug	Clerks expenses July/August	£ 37.25	1237	£ -	GPC
03-Sep	Clerk	Contract	30-Aug	Petty cash office expenses July/August	£ 11.50	1238	£ -	GPC
03-Sep	J Turner	Contract	30-Aug	Benningfield Green grass 3 of 3	£ 100.00	1239	£ -	GPC
03-Sep	HAPTC	Invoice	30-Aug	Clerk's legal training (3/4ths to be reimbursed)	£ 50.00	1240	£ -	GPC

payments total as at 27th August **£ 2,372.09** **£ 135.03**

Additional cheques

payments total 3rd September **£ 2,372.09** **VAT £ 135.03 (included)**