

PUCKLECHURCH PARISH COUNCIL 2019-20  
SPENDING OVER £100

	Name	Activity	Net	VAT	Total
17/04/2020	Bailey	Wages	£1,143.12	£0.00	£1,143.12
17/04/2020	HMRC	Tax & NI	£180.23	£0.00	£180.23
17/04/2020	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
17/04/2020	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
03/04/2019	Ensign Print 18/19	Printing	£388.00	£0.00	£388.00
15/05/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
15/05/2019	Auditing Solutions	Audit	£430.00	£86.00	£516.00
10/05/2019	Avon doors	Doors	£2,306.00	£461.20	£2,767.20
10/05/2019	BHIB Insurance	Insurance	£664.62	£0.00	£664.62
10/05/2019	HMRC	tax and NI	£180.23	£0.00	£180.23
15/05/2019	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
10/05/2019	Silverback	tree survey	£700.00	£140.00	£840.00
31/05/2019	South Gloucestershire Council	localism services	£1,662.57	£332.51	£1,995.08
10/05/2019	Bailey	salary	£1,137.72	£0.00	£1,137.72
05/06/2020	ALCA	traning	£120.00	£0.00	£120.00
05/06/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
05/06/2019	HMRC	Tax & NI	£220.73	£0.00	£220.73
05/06/2019	Huw Morgan	grass cutting	£120.00	£0.00	£120.00
05/06/2019	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
05/06/2019	John Hicks	playground check	£300.00	£60.00	£360.00
05/06/2019	Bailey	salary	£1,209.17	£0.00	£1,209.17
03/07/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
03/07/2019	Bristol tree	tree work	£140.00	£28.00	£168.00
03/07/2019	Ensign Print	printing	£388.00	£0.00	£388.00
17/07/2019	HMRC	Tax & NI	£180.23	£0.00	£180.23
11/07/2019	Huw Morgam	contract	£1,305.83	£0.00	£1,305.83
12/07/2019	Instant Landscapes	grass cutting	£2,186.00	£0.00	£2,186.00
12/07/2019	Instant Landscapes	grass cutting	£479.00	£0.00	£479.00
03/07/2019	Wicksteed	playground repairs	£135.63	£27.13	£162.76
17/07/2019	Bailey	salary	£1,143.57	£0.00	£1,143.57
07/08/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
31/08/2019	Greenfield	playground repairs	£125.00	£25.00	£150.00
21/08/2019	HMRC	tax & NI	£180.43	£0.00	£180.43
21/08/2019	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
31/08/2019	PKF Littlejohn	Audit	£300.00	£60.00	£360.00
15/08/2019	South Gloucestershire Council	localism services	£1,662.57	£332.51	£1,995.08
15/08/2019	Bailey	salary	£1,147.42	£0.00	£1,147.42
04/09/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
19/09/2019	HMRC	Tax & NI	£220.53	£0.00	£220.53
12/09/2019	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
12/09/2019	Huw Morgan	grass cutting	£120.00	£0.00	£120.00
18/09/2019	Instant Landscape	2754	£1,878.00	£0.00	£1,878.00
18/09/2019	L&P Maintenance	gates	£100.00	£0.00	£100.00
04/09/2019	SLCC	subscription	£175.00	£0.00	£175.00
12/09/2019	Nbailey	salary	£1,199.92	£0.00	£1,199.92
02/10/2020	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
02/10/2019	Bristol tree	tree work	£160.00	£32.00	£192.00
02/10/2019	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
	Huw Morgan	dog bin	£135.00	£0.00	£135.00
02/10/2019	Bailey	salary	£575.00	£0.00	£575.00
14/11/2019	A Chelmicka	Litter picking	£350.00	£0.00	£350.00
05/11/2019	Ensign Print	printing	£250.00	£0.00	£250.00
14/11/2019	HMRC	Tax & NI	£426.33	£0.00	£426.33
	Huw Morgan	contract	£1,305.83	£0.00	£1,305.83
20/11/2019	Dunning	salary	£1,443.35	£0.00	£1,443.35
18/12/2019	South Gloucestershire Council	localism services	£175.00	£0.00	£175.00
18/12/2019	Greenfield Garden Services	playground repairs	£398.00	£79.60	£477.60
18/12/2019	HMRC	tax & NI	£429.13	£0.00	£429.13
18/12/2019	A Chelmicka	litter picking	£350.00	£0.00	£350.00
04/12/2019	Huw Morgan Dec	contrat	£1,305.83	£0.00	£1,305.83
04/12/2019	South Gloucestershire Council	localism services	£1,662.57	£332.51	£1,995.08
18/12/2019	Dunning	salary	£1,016.42	£0.00	£1,016.42
13/01/2020	A Chelmicka	litter picking	£350.00	£0.00	£350.00
15/01/2019	Allied Electrical Services	defib repairs	£97.45	£19.49	£116.94
15/01/2020	Bristol Tree Services	tree work	£120.00	£24.00	£144.00
15/01/2020	Dunning	salary	£987.82	£0.00	£987.82
15/01/2020	E Boulton	grass cutting	£250.00	£0.00	£250.00
15/01/2020	HMRC	tax & NI	£429.13	£0.00	£429.13
19/02/2020	Ensign Print	printing	£388.00	£0.00	£388.00
18/02/2020	South Gloucestershire Council	localism services	£1,662.57	£332.51	£1,995.08
18/02/2020	HMRC	tax & NI	£429.13	£0.00	£429.13
18/02/2020	Instant landscape	grass cutting	£723.00	£0.00	£723.00
18/02/2020	A Chelmicka	litter picking	£350.00	£0.00	£350.00
18/02/2020	Dunning	salary	£983.22	£0.00	£983.22
02/04/2020	Chris Hall	Shortwood rental	£180.00	£0.00	£180.00
01/04/2020	A S Hall	Shortwood lease	£350.00	£70.00	£420.00
30/03/2020	Action Printing	printing	£296.00	£0.00	£296.00
30/03/2020	Citizens Advice	grant	£850.00	£0.00	£850.00
30/03/2020	St Thomas a Becket	grant	£1,000.00	£0.00	£1,000.00
30/03/2020	Pucklechurch School PTA	grant	£498.06	£0.00	£498.06
30/03/2020	Tower Playgroup	grant	£879.88	£0.00	£879.88
30/03/2020	1sr Pucklechurch Scouts	grant	£800.00	£0.00	£800.00
30/03/2020	1st Pucklechurch Brownies	grant	£148.35	£0.00	£148.35
30/03/2020	Pucklechurch Primary School	grant	£1,595.00	£0.00	£1,595.00
30/03/2020	Great Western Air Ambulance	grant	£1,750.00	£0.00	£1,750.00
30/03/2020	Ensign Print	printing	£388.00	£0.00	£388.00
30/03/2020	A Chelmicka	litter picking	£350.00	£0.00	£350.00
30/03/2020	HMRC	tax & NI	£429.13	£0.00	£429.13
30/03/2020	Dunning	salary	£1,020.57	£0.00	£1,020.57
30/03/2020	Pucklechurch VE Day committee	grant	£512.97	£0.00	£512.97
30/03/2020	Pucklechurch Revel	grant	£781.68	£0.00	£781.68
30/03/2020	Pucklechurch cricket club	grant	£950.00	£0.00	£950.00
01/04/2020	ALCA Subs 20/21	subscription	£527.78	£0.00	£527.78
			<b>£13,307.42</b>	<b>£70.00</b>	<b>£13,377.42</b>