

HITCHAM PARISH COUNCIL expenditure of £100 or over during year 1.04.19 - 31.03.2020

EXPENSES

Date	Chq no	Payee	Net cost	VAT	Total cost				
13.05.19	333	SALC	£319.21		£319.21		Annual SALC subscption 2019/20		
08.07.19	335	Mrs D Neun	£300.00		£300.00		Clerk's salary April-June 2019		
08.07.19	140	Tye Farm Contracting	£179.17		£179.17		Play Area maintenance May-July'19		
23.07.19	338	Defibrillator Fund	£1,250.00		£1,250.00		2nd defibrillator (Keeping Hearts Beating)		
09.09.19	342	Mrs D Neun	£300.00		£300.00		Clerk's salary July-Sept'19		
09.09.19	345	Business Services at CAS Ltd	£480.20		£480.20		Parish Protect insurance premium 1.10.19 - 31.9.20		
09.09.19	346	SALC	£145.00	£29.00	£174.00		Annual internal audit fee year ending 31.3.19		
09.09.19	348	Babergh Distrct Council	£104.78		£104.78		May;19 Parish Council election cost		
11.09.19	141	Tye Farm Contracting	£143.33		£143.33		Play Area maintenance Aug/Sept'19		
22.11.19	SO	G H Squirrell & Sons Ltd	£300.00		£300.00		Village Hall field annual rental		
15.12.19	142	Tye Farm Contracting	£143.33		£143.33		Play Area Maintenance Oct/Nov'19		
13.01.20	350	Mrs D Neun	£300.00		£300.00		Clerk's salary Oct-Dec;19		
13.01.20	143	Tye Farm Contracting	£143.33		£143.33		Play Area maintenance Dec'19/Jan'20		
19.02.20	352	East Anglia's Children's Services	£100.00		£100.00)			
19.02.20	353	Homestart in Suffolk	£100.00		£100.00)			
19.02.20	354	Stowmarket & Area Food Bank	£100.00		£100.00)			
19.02.20	355	Avenue East	£100.00		£100.00)			
19.02.20	356	St Elizabeth's Hospice	£100.00		£100.00)	S137 donations		
19.02.20	357	St Nicholas Hospice Care	£100.00		£100.00)			
19.02.20	358	Mid Suffolk CAB	£100.00		£100.00)			
19.02.20	359	East Anglia Air Ambulance	£100.00		£100.00)			
19.02.20	360	Headway Suffolk	£100.00		£100.00)			
19.02.20	361	Suffolk Accident Rescue Service	£100.00		£100.00)			
09.03.20	362	Mrs D Neun	£300.00		£300.00		Clerk's salary Jan-March'20		
09.03.20	366	Babergh District Council	£164.00	£32.80	£196.80		Litter/dog bins emptying 2019		
09.03.20	369	Hitcham Parish Church	£1,500.00		£1,500.00		Annual grounds maintenance contribution		
23.03.20	145	Tye Farm Contracting	£143.33		£143.33		Play Area maint Feb/March		