Date	Payee	Detail	Total	VAT	Net	Salaries	HMRC	Stationery & Equipment	Office Expenses	Meeting room hire	Subs/ Affiliations	S137 expenditure	Bank charges	Audit fees	Insurance	Training costs	Clerk's travel	Software, IT and software support	Peace Memorial PF and other community grants	HA Playing Field maintenance	Grass & Hedge cutting	Street lighting elect. & maint. costs	S142 expenditure	General village maintenance	Projects
CODE						4000	4020	4055	4060	4065	4070	4075	4080	4095	4100	4105	4125	4315	4200	4215	4220	4250	4275	4300	4305
30.04.2019	[redacted]																								
30.04.2019	G West	Travel expense	41.20		41.20												41.20								
30.04.2019	Behagg Contracting Ltc	Bund construction	150.00	25.00	125.00																			125.00	
30.04.2019	Came & Co	Insurance 2019/20	661.04		661.04										661.04										
30.04.2019	Elite Precast Conc. Ltd	Concrete barriers	1650.00	275.00	1375.00																			1375.00	
30.04.2019	HA Village Hall	Room hire	123.00		123.00					123.00															
30.04.2019	HDC	Fly tip removal	501.00	83.50	417.50																			417.50	
30.04.2019	John Brown	Web domain Licence	26.39	4.40	21.99																		21.99		
31.05.2019	[redacted]																								
03.06.2019	G West	Travel expense	37.80		37.80												37.80								
03.06.2019	G West	Office expenses	20.00		20.00				20.00																
03.06.2019	G Ouse Valley Trust	Subscription	30.00		30.00						30.00														
03.06.2019	CAPALC	Affiliatiuon Fee	263.37		263.37						263.37														
03.06.2019	CAPALC	GPDR Memb. Fee	25.00		25.00						25.00														
26.06.2019	Wicksteed Leisure Ltd	Play Gnd Inspection	54.00	9.00	45.00															45.00					
26.06.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
26.06.2019	Viking	Office supplies	82.00	13.67	68.33			68.33																	
28.06.2019	[redacted]																								
28.06.2019	G West	Home office	16.00		16.00				16.00																
28.06.2019	G West	Travel expense	12.60		12.60												12.60								
30.06.2019	Unity Trust Bank	Bank charges	18.00		18.00								18.00												
30.07.2019	[redacted]																								
30.07.2019	G West	Home office	20.00		20.00				20.00																
30.07.2019	G West	Travel expense	12.60		12.60												12.60								
30.07.2019	JGS Contractors Ltd	Gate (Chapmans)	102.00	17.00	85.00																			85.00	
30.07.2019	Bradgate F S Ltd	Plane tree work	434.40	72.40	362.00																			362.00	
31.07.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
31.07.2019	Peace Mem. Play Field	Grant	560.00		560.00														560.00						
31.07.2019	St Ives Quick Print	Leaflet printing	175.00		175.00																		175.00		
30.08.2019	[redacted]																								
30.08.2019	G West	Home office	8.00		8.00				8.00																
30.08.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
27.09.2019	[redacted]																								
27.09.2019	G West	Home office	16.00		16.00				16.00																
27.09.2019	G West	Travel expense	12.60		12.60												12.60								
30.09.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
30.09.2019	Unity Trust Bank	Bank charges	18.00		18.00								18.00												
28.10.2019	[redacted]																								
28.10.2019	G West	Home office	20.00		20.00				20.00																
28.10.2019	G West	Travel expense	25.20		25.20												25.20								
31.10.2019	HA Village Hall	Room hire	150.00		150.00					150.00															
31.10.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
28.11.2019	[redacted]																								
28.11.2019	G West	Home office	16.00		16.00				16.00								25.20								
28.11.2019	G West	Travel expense	25.20		25.20																				
29.11.2019	Rialtas Bus. Syst. Ltd	A/c Software	145.20	24.20	121.00													121.00							
29.11.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
29.11.2019	Milan Ltd	Audit fee	69.90		69.90									69.90											
29.11.2019	Wicksteed Leisure Ltd	Play Equip repairs	1145.20	190.87	954.33															954.33					
29.11.2019	St James Parish Mag	Magazine cont.2018/19	250.00		250.00																		250.00		
29.11.2019	St James Parish Mag	Magazine cont.2019/20	250.00		250.00																		250.00		
27.12.2019	[redacted]																								
27.12.2019	G West	Home office	12.00		12.00				12.00																
31.12.2019	Parish Online GeoX Ltd	Parish mapping	36.00	6.00	30.00													30.00							
31.12.2019	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
31.12.2019	Unity Trust Bank	Bank charges	18.00		18.00								18.00												
20.01.2020	SSE	St Light elec	6.10	0.29	5.81																	5.81			
20.01.2020	SSE	St Light elec	48.02	2.28	45.74																	45.74			
28.01.2020	[redacted]																								
28.01.2020	G West	Home office	4.00		4.00				4.00																
28.01.2020	[redacted]																								
28.01.2020	[redacted]																								
28.01.2020	R Mimiene	Travel expense	9.00		9.00												9.00								
28.01.2020	R Mimiene	IT equipment Supp't	40.00		40.00													40.00							
28.01.2020	R Mimiene	Home office	16.00		16.00				16.00																
28.01.2020	John Brown	Web host & domain	68.38		68.38																		68.38		
28.01.2020	Cambs C C	St Light elec to Nov 19	458.04		458.04																	458.04			
28.01.2020	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
28.01.2020	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
21.02.2020	SSE	St Light elec	64.46	3.06	61.40																	61.40			
24.02.2020	[redacted]																								
24.02.2020	[redacted]																								
24.02.2020	R Mimiene	Travel expense	6.30		6.30												6.30								
24.02.2020	R Mimiene	Stamps	8.02		8.02			8.02																	
24.02.2020	R Mimiene	Home office	16.00		16.00				16.00																
24.02.2020	askIT	IT equipment supp't	40.00	6.67	33.33													33.33							
20.03.2020	SSE	St Light elec Feb 20	6.10	0.29	5.81																	5.81			
20.03.2020	SSE	St Light elec Feb 20	51.53	2.45	49.08																	49.08			
23.03.2020	[redacted]																								
23.03.2020	[redacted]																								
23.03.2020	R Mimiene	Travel expense	4.50		4.50												4.50								
23.03.2020	R Mimiene	Home office	16.00		16.00				16.00																
23.03.2020	JGS Contractors Ltd	Remove 2 Village signs	180.00	30.00	150.00																			150.00	
23.03.2020	Bradgate F S Ltd	Grass cutting	141.95	23.66	118.29																118.29				
23.03.2020	D Cook	Gate repairs	30.00		30.00																			30.00	
23.03.2020	Came & Co	Insurance 2020/21	679.37		679.37										679.37										
23.03.2020	S Barnett	Hedge cutting	120.00	20.00	100.00																100.00				
31.03.2020	Unity Trust Bank	Bank charges	18.00		18.00								18.00												
TOTAL			16537.37	1022.68	15514.69	[redacted]		76.35	180.00	273.00	318.37	0.00	72.00	69.90	1340.41	0.00	187.00	224.33	560.00	999.33	1282.90	625.88	765.37	2544.50	0.00