

## EAST LAVINGTON PARISH COUNCIL

**Payments 2019-2020 Year To Date**

<b>Chq Date</b>	<b>Chq</b>	<b>Payee</b>	<b>Detail</b>	<b>Cheque Amount</b>	<b>Approved Minute Ref.</b>	<b>Bank Rec.</b>
21-May-19	DP	R.S Hall	Internal Audit	£60.00	64/19	15-Jul-19
21-May-19	DP	Amy Harte	Salary March - April	£459.30	63/19	15-Jul-19
21-May-19	DP	Amy Harte	Office Allowance March - April	£40.00	63/19	15-Jul-19
21-May-19	DP	SSALC	New Councillor Training	£252.00	64/19	15-Jul-19
21-May-19	DP	WSALC	Subscription	£59.27	64/19	15-Jul-19
19-Jul-19	DP	CDC	Uncontested Election Fee	£135.00	88/19	16-Sep-19
19-Jul-19	DP	Amy Harte	Salary May-June	£369.60	87/19	16-Sep-19
19-Jul-19	DP	Amy Harte	Office Allowance May - June	£41.00	87/19	16-Sep-19
10-Sep-19	DP	Zurich	Insurance	£324.77	111/19	16-Sep-19
27-Sep-19	DP	Amy Harte	Salary July-Aug	£415.80	110/19	18-Nov-19
27-Sep-19	DP	Amy Harte	Office Allowance July-Aug	£40.00	110/19	18-Nov-19
28-Nov-19	DP	Amy Harte	Salary Sept - Oct	£415.80	138/19	20-Jan-20
28-Nov-19	DP	Amy Harte	Office Allowance Sept - Oct	£40.00	138/19	20-Jan-20
06-Dec-19	DP	Graffham Parish Council	Website Domain Hosting	£52.52	22/20	20-Jan-20
30-Dec-19	DP	Kingfisher Direct	2x Grit Bin packs	£488.62	22/20	20-Jan-20
24-Jan-20	DP	Amy Harte	Salary November - December	£415.80	21/20	16-Mar-20
24-Jan-20	DP	Amy Harte	Office Allowance Nov-Dec	£40.00	21/20	16-Mar-20
24-Feb-20	DP	ICO	ICO Data Protection Register	£35.00	43/20	16-Mar-20
18-Mar-20	DP	Amy Harte	Salary January - February	£369.60	42/20	31-Mar-20
18-Mar-20	DP	Amy Harte	Office Allowance January - February	£40.00	42/20	31-Mar-20
18-Mar-20	DP	SSALC	Parish Online Subscription	£18.00	43/20	31-Mar-20
18-Mar-20	DP	SSALC	Chairmanship Training	£108.00	43/20	31-Mar-20
<b>TOTAL PAYMENTS YTD</b>				<b>£4,220.08</b>		