

## Seighford Parish Council

2019/20

## Payments over £100

Date	Cheque/BACS Details	Gross	VAT	Net
15.04.19	1437 stafford Borough Council - grass cutting 2019	£1,132.80	£188.80	£944.00
25.04.19	1440 L Horritt - Salary	£291.23		£291.23
20.05.19	1441 SBC - amenity visits	£588.00	£98.00	£490.00
20.05.19	1444 L Horritt - Salary	£291.03		£291.03
20.05.19	1446 Came and Co Insurance	£919.82		£919.82
25.06.19	1447 L Horritt - Salary	£291.03		£291.03
15.07.19	1452 Morrall Play Services	£143.96	£23.99	£119.97
15.07.19	1453 JRB Enterprises	£283.50	£47.25	£236.25
25.07.19	1456 L Horritt - Salary	£157.27		£157.27
16.09.19	1457 L Horritt - Salary	£291.03		£291.03
25.09.19	1458 L Horritt - Salary	£291.03		£291.03
16.09.19	1459 PAYE Q2	£184.80		£184.80
16.09.19	1462 J Charleton Replace chq 1417	£204.65		£204.65
16.09.19	1463 S Worden - locum cover July meeting	£116.42		£116.42
16.09.19	1466 Morrall Play Services	£143.96	£23.99	£119.97
16.09.19	1469 Derrington Church Grant	£400.00		£400.00
16.09.19	1470 Seighford Churchyard Grant	£400.00		£400.00
18.11.19	1471 Salaries	£291.03		£291.03
25.11.19	1472 Salaries	£291.03		£291.03
18.11.19	1473 JRB Enterprises	£283.50	£47.25	£236.25
18.11.19	1476 L Horritt - advance for computer equipment	£595.00		£595.00
25.12.19	1477 HMRC Paye Q3	£218.40		£218.40
20.01.20	1479 Salaries	£291.03		£291.03
25.01.20	1480 Salaries	£291.23		£291.23
20.01.20	1483 Seighford Settled Estates	£500.00		£500.00
18.03.20	1486 Salaries	£291.03		£291.03
18.03.20	1488 JRB Enterprises	£283.80	£47.30	£236.50
18.03.20	1489 Star Employment	£154.80	£25.80	£129.00
18.03.20	1490 SPCA - Subs	£354.00		£354.00
18.03.20	1491 Stafford Borough Council - Elections	£246.48		£246.48
18.03.20	1495 HMRC Q4	£218.20		£218.20
18.03.20	1496 Salaries	£291.03		£291.03