

Pawlett Parish Council - Payments - Year ended 31st March 2019

Date	Payee	Reason for Payment	PAYMENTS TOTAL	Vat Paid
16.4.18	C Morrison-Jones	salary	£386.60	
16.4.18	C Morrison-Jones	expenses	£68.47	
16.4.18	ICO	data registration	£35.00	
16.4.18	Green Energy	electricity on the Green	£5.86	£0.28
16.4.18	Sutcliffe Play South West Ltd	outdoor gym equipment	£28,264.80	£4,710.80
16.4.18	SALC	training	£50.00	
24.4.18	SDC	dog bin emptying	£585.31	
21.5.18	C Morrison-Jones	salary	£425.20	
21.5.18	C Morrison-Jones	expenses	£74.79	
21.5.18	Green Energy	electricity on the Green	£7.95	£0.38
21.5.18	SALC	membership	£300.52	
21.5.18	Pavilion	catering	£48.00	£8.00
21.5.18	Village Hall	room hire	£178.00	
21.5.18	SLCC	membership	£147.00	
21.5.18	Mrs K Smith	internal audit	£40.00	
21.5.18	Came & Co	insurance	£473.78	
18.6.18	C Morrison-Jones	salary	£380.70	
18.6.18	HMRC	PAYE	£25.20	
18.6.18	C Morrison-Jones	expenses	£114.33	
18.6.18	Green Energy	electricity on the Green	£8.25	£0.39
18.6.18	Playground Inspection Co	annual inspections	£156.00	£26.00
18.6.18	SDC	playing field rent	£170.00	
16.7.18	C Morrison-Jones	salary	£380.70	
16.7.18	HMRC	PAYE	£25.20	
16.7.18	C Morrison-Jones	expenses	£242.19	£22.47
16.7.18	Green Energy	electricity on the Green	£8.25	£0.39
16.7.18	SPFA	membership	£15.00	
20.8.18	C Morrison-Jones	salary	£380.70	
20.8.18	HMRC	PAYE	£25.20	
20.8.18	Green Energy	electricity on the Green	£8.01	£0.38
16.7.18	CAB	grant	£50.00	
25.9.18	SDC	dog bin emptying	£585.31	£97.55
17.9.18	C Morrison-Jones	salary	£380.70	
17.9.18	HMRC	PAYE	£25.20	
17.9.18	C Morrison-Jones	expenses	£49.05	
17.9.18	Green Energy	electricity on the Green	£8.22	£0.39
17.9.18	Clover Landscapes Ltd	fence/gate repairs @Pavilion playarea	£480.00	
17.9.18	Pawlett PCC	burial grant	£601.65	
17.9.18	Pawlett Methodist Chapel	burial grant	£301.35	
17.9.18	Glasdon UK	salt/grit bin	£206.82	£34.47
17.9.18	C Clark	reimbursement	£3.49	
15.10.18	C Morrison-Jones	salary	£380.70	

15.10.18	HMRC	PAYE	£25.20	
15.10.18	C Morrison-Jones	reimbursement	£111.43	
15.10.18	Green Energy	electricity on the Green	£7.98	£0.38
15.10.18	marmax	new bench	£412.80	£68.80
15.10.18	earth anchors	bench anchor kit	£65.94	£10.99
19.11.18	C Morrison-Jones	salary	£380.70	
19.11.18	HMRC	PAYE	£25.20	
19.11.18	C Morrison-Jones	reimbursement	£65.21	
19.11.18	Green Energy	electricity on the Green	£9.07	£0.43
19.11.18	pj signs	playground signage	£114.00	£19.00
19.11.18	greenacres	grass cutting	£2,700.00	
17.12.18	C Morrison-Jones	salary	£380.70	
17.12.18	HMRC	PAYE	£25.20	
17.12.18	C Morrison-Jones	reimbursement	£153.05	
17.12.18	Green Energy	electricity on the Green	£8.69	£0.41
17.12.18	noticeboards online	2x noticeboard	£4,747.20	£791.20
17.12.18	C Clark	reimbursement	£19.96	
21.1.19	C Morrison-Jones	salary	£382.90	
21.1.19	hnrc	PAYE	£23.00	
21.1.19	C Morrison-Jones	reimbursement	£49.05	
21.1.19	Green Energy	electricity on the Green	£12.82	£0.61
21.1.19	Somerset County Council	new street lights on the Green	£5,048.39	
21.1.19	CPRE	membership renewal	£36.00	
21.1.19	C Clark	reimbursement	£13.92	£2.32
21.1.19	British Legion	Defibrillator consumables	£200.00	
18.2.19	C Morrison-Jones	salary	£382.90	
18.2.19	HMRC	PAYE	£23.00	
18.2.19	C Morrison-Jones	reimbursement	£100.32	£5.86
18.2.19	Green Energy	electricity on the Green	£8.94	£0.43
18.3.19	C Morrison-Jones	salary	£382.90	
18.3.19	HMRC	PAYE	£23.00	
18.3.19	C Morrison-Jones	reimbursement	£52.05	
18.3.19	Green Energy	electricity on the Green	£8.16	£0.39
TOTAL			£52,103.18	£5,802.32