

## **Pettaugh Parish Council**

**1 April 2019 - 31 March 2020**

### **List of payments made by the Parish Council in excess of £100**

| <b><u>Date</u></b> | <b><u>Payable to</u></b>  | <b><u>Description</u></b>  | <b><u>Total sum</u></b> |
|--------------------|---|--|-------------------------|
| 15.5.19            | Suffolkbiz  | Website (19/20)  | £100                    |
| 15.5.19            | SALC  | Subscription 19/20   | £136                    |
| 19.6.19            | Simon Ashton,<br>Parish Clerk   | Clerk's salary, office and<br>Personal expenses                  | £378.47                 |
| 19.6.19            | SALC  | Internal Audit 18/19   | £117.60                 |
| 21.8.19            | Mid-Suffolk<br>District Council                                       | Emptying of dog bins,<br>uncontested parish council<br>election  | £227.78                 |
| 17.11.19           | Simon Ashton,<br>Parish Clerk   | Clerk's salary, office and<br>Personal expenses                  | £520.08                 |
| 3.12.19            | HMRC  | Income tax due on<br>Clerk's wages (1 July-<br>6 September 2019) | £116.20                 |
| 3.12.19            | Business<br>Services at<br>CAS Ltd                                    | Annual Insurance<br>Renewal Sept 19-<br>Sept 20                  | £186.73                 |
| 3.12.19            | St Catherine's<br>Church,<br>Pettaugh,<br>Parochial Church<br>Council | Churchyard<br>Maintenance  | £186.95                 |