

ALKHAM PARISH COUNCIL PAYMENTS OVER £100 2019/20

Date	Description	Supplier / customer	Total
09/06/2019	Membership 2019-20	KALC	-302.38
09/06/2019	Insurance	Came and Co Insurance	-522.00
08/07/2019	Service of Strimmer	Coastal Mowers	-117.00
08/07/2019	The Green April and May	Harmer and Sons	-223.20
14/08/2019	2018-19 Internal Auditors Fee	Total Accounting Audit	-144.00
15/07/2019	Data Protection	ICO	-35.00
04/11/2019	Parish Mowing	Harmer and Sons	-158.40
04/11/2019	newlyns July and The Green July	Harmer and Sons	-158.40
04/11/2019	invoice 16007	Harmer and Sons	-188.40
07/01/2020	Larry Lambourne Strimmer Service	Coastal Mowers	-148.00
03/02/2020	Honorarium	Laurence Lambourne	-250.00
02/03/2020	Donation St Anthony's Churc	St Anthony's Church	-270.00
02/03/2020	Yearly Payment BT Ewell Minnis	BT Payphones	-360.00
02/03/2020	Kent Air Ambulance Donation	Kent Air Ambulance	-250.00
20/02/2020	Parish Mowing	Harmer and Sons	-321.18
2019/2020	STAFF COSTS	STAFF COSTS 2019/2020	-5,636.69