

# Thornham Parish Council

## Expenditure transactions - payments approval list Start of year 01/04/19

Tn no	Cheque	Gross	Vat	Net	Invoice date	Details	Cheque Total
24	DD 22.08.19-24	£2,235.86	£0.00	£2,235.86	22/08/19	Norfolk County Council - Parish Partnership	£2,235.86
23	cheque	£634.96	£0.00	£634.96	11/09/19	Sarah Bristow - Wages April to June	£634.96
25	DDBrooks 11.09.19-25	£54.00	£9.00	£45.00	11/09/19	Dolphin Graphics - History Society Map	£54.00
26	D/T 11.09.19-26	£121.20	£20.20	£101.00	11/09/19	Dersingham Parish Council - Training	£121.20
27	d/p 11.09.19-27	£121.20	£20.20	£101.00	11/09/19	Edge It Systems - Accounts package	£121.20
28	d/p 11.09.19-28	£600.00	£0.00	£600.00	11/09/19	High Associates - Neighbourhood Plan	£600.00
29	D/P 11.09.19-29	£927.23	£0.00	£927.23	11/09/19	KLWNBC - Election Expenses	£927.23
22	DD 1109.19-22	£50.21	£2.39	£47.82	12/09/19	E-OnEnergy - Streetlight Energy	£50.21
<b>Total</b>		£4,744.66	£51.79	£4,692.87			

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 Date \_\_\_\_\_  
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