

# 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
65	D/P 11.03.20- 65	£36.00	£0.00	£36.00	10/02/20	CPRE - Subs	£36.00
64	D/P 11.03.20- 64	£646.46	£107.74	£538.72	11/02/20	KLWNBC - Dog Bin Emptying	£646.46
66	Cheque 100723	£73.00	£0.00	£73.00	26/02/20	Sarah Bristow - Conference	£73.00
63	D/P 11.03.20- 63	£160.00	£0.00	£160.00	05/03/20	Norfolk Parish Training & Support - Subs	£160.00
67	DD 28.03.20- 67	£50.21	£2.39	£47.82	11/03/20	E-OnEnergy - Streetlight Energy = mar	£50.21
<b>Total</b>		<b>£965.67</b>	<b>£110.13</b>	<b>£855.54</b>			

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