

# Thornham Parish Council

## Expenditure transactions - payments approval list

Start of year

01/04/19

Tn no	Cheque	Gross	Vat	Net Invoice	Details	Cheque
52	D/P 13.01.20-52	£144.00	£24.00	£120.00 18/12/19	Tree Work & Surveys Ltd - Carry Out work to Lime Tree - crown clean remove eicormic growth raise to statutory guidelines and reshape. Cherry Tree Crwon Clean raise to statutory guidelines and reshape. Birch Tree Minor Clean raise and crown clean. All Trees within Conservation Area and apply for licence	£144.00
53	D/P 15.01.20-53	£156.40	£0.00	£156.40 05/01/20	HMRC - PAYE - October to December	£156.40
54	D/P 13.01.20-54	£625.49	£0.00	£625.49 05/01/20	Sarah Bristow - Wages October to December	£625.49
51	D/P 13.01.20-51	£100.00	£0.00	£100.00 13/01/20	Norfolk Parish Training & Support - Finance Training	£100.00
50	DD 15.01.20	£50.21	£2.39	£47.82 15/01/20	E-OnEnergy - Streetlight Energy	£50.21
<b>Total</b>		£1,076.10	£26.39	£1,049.71		

Signature

Date

12/01/20 09:04 PM Vs: 8.30.03

Signature