

<b>PAYMENTS 2019/20 OVER £100</b>				
V'cher	Date	Item	Supplier	Total inc VAT
1	22/04/2019	April salary	Clerk	597.92
2	22/04/2019	Street Lighting elec. Mar 19	Southern Electricity	422.45
3	14/05/2019	PAYE and NI	HMRC	153.31
4	14/05/2019	SALC Sub. 19/20 & Training	Shrops. Assoc. of Local Councils	976.62
5	14/05/2019	Grant for Crucial Crew 2019	Bridgnorth Crime Prev. Panel	150.00
6	14/05/2019	Grant to Severn Valley Parkrun	Parkrun Limited	100.00
7	14/05/2019	Clerk's expenses April 2019	Clerk	120.26
8	14/05/2019	Internal Audit - Final A/C 18/19	SDH Accounting	100.00
9	14/05/2019	Closed Ch'yard - grass cutting	Steve Burton Groundcare	520.00
10	14/05/2019	Play Area Insp.- Dec 18 to Mar 19	Shropshire Council	200.00
11	22/05/2019	May salary	Clerk	597.92
12	22/05/2019	Street Lighting elec. Apr 19	Southern Electricity	415.23
13	11/06/2019	PAYE and NI	HMRC	153.31
14	11/06/2019	Street Lghtg. Replacem't Prog.	Eon Energy Solutions	14,075.71
16	22/06/2019	June Salary	Clerk	616.00
17	22/06/2019	Street Lighting elec. May 19	Southern Electricity	456.10
19	02/07/2019	Chairman's Allowance 2019/20	Cllr. Ms. P. M. Barker	200.00
20	09/07/2019	PAYE and National Insurance	HMRC	176.50
21	09/07/2019	Grass cutting, Alveley Recreation Gr	Ditton Services	1,392.00
23	09/07/2019	Upkeep of village planters	Alveley Historical Society	100.00
25	09/07/2019	Neigh'd Planning Training	Shropshire Assoc. of Local Councils	148.00
26	19/07/2019	Street Lighting elec. Jun 19	Southern Electricity	387.88
27	22/07/2019	July Salary	Clerk	616.00
28	20/07/2019	Annual Insurance Renewal	Came & Company	1,071.84
29	29/07/2019	PAYE and National Insurance	HMRC	161.04
30	29/07/2019	Annual membership fee 2019/20	Society of Local Cl. Clerks	136.00
31	29/07/2019	Closed Churchyard - grass cutting	Steve Burton Groundcare	650.00
33	22/08/2019	August Payroll	Clerk	616.00
34	22/08/2019	Street Lighting electriciy July 19	Southern Electricity	428.73

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35	03/09/2019	PAYE and National Insurance	HMRC	161.04
36	03/09/2019	Play Area inspect'ns Apr-Jun 19	Shropshire Council	156.00
37	03/09/2019	External audit fee	PKF Littlejohn LLP	360.00
41	03/09/2019	Play sand for Play Area	Turford and Son	336.00
42	03/09/2019	Solar lighting for Romsley Defib	Solar Shop Trade Limited	536.64
43	22/09/2019	September Payroll	Clerk	616.00
44	20/09/2019	Street Lighting electriciy Aug 19	Southern Electricity	442.59
45	02/10/2019	PAYE and National Insurance	HMRC	161.04
47	02/10/2019	New Play Area Equipment	Streetscape Prod. & Serv. Ltd	11,820.00
48	02/10/2019	Poppy appeal donation/wreath	Royal British Legion	200.00
49	02/10/2019	Grass cutting, Alveley Rec. Grd.	Ditton Services	1,578.00
50	02/10/2019	Authorised expenses Sep 2019	Clerk	200.60
51	02/10/2019	Tree Inspection, Closed Ch'yd.	Shropshire Council	360.00
52	22/10/2019	October Payroll	Clerk	616.00
53	22/10/2019	Street Lighting electriciy Sep 19	Southern Electricity	401.55
54	05/11/2019	PAYE and National Insurance	HMRC	161.04
56	05/11/2019	Play Area Equipment	Streetscape Prod. & Serv. Ltd	7,738.80
58	05/11/2019	Donation	SVCP Volunteers Group	200.00
60	05/11/2019	Grass cutting, strimming etc	Steve Burton Groundcare	1,290.00
62	22/11/2019	November Payroll	Clerk	616.00
63	22/11/2019	Street Lighting electriciy Oct 19	Southern Electricity	425.94
64	03/12/2019	PAYE and National Insurance	HMRC	161.04
65	03/12/2019	Street Lghtg. Replacement	Eon Energy Solutions	4,055.76
66	03/12/2019	Grass cutting, Alveley Rec Gr'd	Ditton Services	360.00
70	03/12/2019	Authorised expenses Nov 2019	Clerk	114.09
71	13/12/2019	HP255 Laptop computer	Wombourne Computer Supples Ltd	514.99
72	20/12/2019	Street Lighting electriciy Nov 19	Southern Electricity	425.94
73	23/12/2019	December Payroll	Clerk	742.80
74	07/01/2020	PAYE and National Insurance	HMRC	214.50

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75	07/01/2020	Street Lghtg. Replacement Prog.	Eon Energy Solutions	7,110.46
78	07/01/2020	Closed churchyard - aerial insp.	Lewis Arborcare	630.00
80	07/01/2020	Authorised expenses Dec 2019	Clerk	118.64
81	20/01/2020	Street Lighting electriciy Dec 19	Southern Electricity	428.30
82	22/01/2020	January 2020 Payroll	Clerk	742.80
83	04/02/2020	PAYE and National Insurance	HMRC	214.50
84	04/02/2020	Street Lghtg. Replacement Prog.	Eon Energy Solutions	1,401.23