Albury Parish Council		**Year End 31st March 2020**	**Payments**													
Date	**Cheque no.**	**To Whom Paid**	**Payment particulars**	**Staff**	**Litter**	**Accounts**	**Training**	**Village**	**Annual**	**Village**	**Admin &**	**Play area**	**Wesite &**	**Insurance**	**Total**	
				Salary	**Picking**	**Auditing**		**Maint.**	**subs**	**events**	**Expenses**		**Web Maint.**		**Payments**	
04/04/2019		Barclays	Bank charges								**7.74**				7.74	
13/04/2019	101179	J Pettitt	Easter Eggs							147.90					147.90	
	101180	J Pettitt	Office 365 subs.								79.99				79.99	
23/04/2019	101182	Broadmead Leisure	Play equipment deposit									2,970.00			2970.00	
01/05/2019	101183	Village sign people	New village sign and post					4,010.00							4010.00	
09/05/2019		Barclays	Bank charges								7.74				7.74	
14/05/2019	101184	B Miller	Sign installation					485.00							485.00	
08/07/2019	101185	Community First	Insurance											260.80	260.80	
	101186	J Pettitt	Printer ink								22.00				22.00	
	101187	HAPTC	Annual subs						340.30						340.30	
	101188	P Sykes & Sons	Tree work					150.00							150.00	
	101189	HAPTC	Councillor training				140.00								140.00	
	101190	Magi Associates	Internal audit			120.00									120.00	
	101191	J Kent	Beverages								22.99				22.99	
	101192	I Clayden-Smith	Litter picking		130.00										130.00	
	101193	M Vicaray	Litter picking		130.00										130.00	
	101194	J Pettitt	Salary	873.21											873.21	
	101195	CHBT	Village emergency telephone						120.00						120.00	
	101196	Broadmead Leisure	Play equipment balance									8,910.00			8910.00	
03/09/2019	101197	Grass Cutters & Co	Allotment maintenance					195.00							195.00	
01/10/2019	101198	J Pettitt	Salary	758.55											758.55	
	101199	M Vicary	Litter picking		130.00										130.00	
	101200	I Clayden-Smith	Litter picking		130.00										130.00	
	101201	PKF Littlejohn	External audit			240.00									240.00	
	101202	EHC	Election services								51.15				51.15	
	101203	CHBT	Defibrillators annual fee						302.40						302.40	
	101204	Namesco	Web hosting										24.00		24.00	
15/10/2019	SO	NEW & H Preserv	Stansted Airport Trust						10.00						10.00	
05/11/2019	101205	Pippin trees	Memorial tree at village hall					55.90							55.90	
	101206	R Murdoch	Flowers supplied at sign site					31.08							31.08	
	101207	J Pettitt	Expenses								40.47				40.47	
10/11/2019	101208	V Daley	Remembrance wreath							20.00					20.00	
14/01/2020	101209	J Pettitt	Salary	758.55											758.55	
	101210	I Clayden-Smith	Litter picking		130.00										130.00	
	101211	M Vicary	Litter picking		130.00										130.00	
	101212	Grass Cutters & Co	Allotment maintenance					195.00							195.00	
	101213	A Cooper	Vegetation clearance					636.49							636.49	
	101214	N Davis	Fencing materials					63.04							63.04	
03/03/2020	101216	Hundred Parishes soc.	Annual subs						10.00						10.00	
	101218	J Pettitt	Ink and paper								65.98				65.98	
31/03/2020	101219	J Pettitt	Salary	758.55											758.55	
	101220	M Vicary	Litter picking		130.00										130.00	
	101221	I Clayden-Smith	Litter picking		130.00										130.00	
		Totals		**3,148.86**	**1,040.00**	**360.00**	**140.00**	**5,821.51**	**782.70**	**167.90**	**298.06**	**11,880.00**	**24.00**	**260.80**	**23,923.83**	
															3149.00	
															20774.83	