

Payments over £100 during 2019-20

Date	Payments	Description	Cheque No.	Net Amount	VAT recovered	Total
15.4.19	Bassetlaw District Council	Collection of cemetery bins	1896	£154.44		£154.44
15.4.19	Parish Clerk	Wage	1897	£231.50		£231.50
15.4.19	Grounds Maintenance	Wage	1898	£295.58		£295.58
16.4.19	R May	Petrol for grass cutting	1901	£90.17	£18.04	£108.21
21.5.19	Tuxford Lawnmower	Service/repairs	1902	£180.92	£36.18	£217.10
21.5.19	Grounds Maintenance	wage	1905	£529.54		£529.54
21.5.19	Parish Clerk	wage & expenses	1906	£266.99		£266.99
21.5.19	Hutchinson Engineers		1912	£100.00	£20.00	£120.00
23.5.19	Came & Co Insurance	Insurance	1914	£1,348.38		£1,348.38
18.6.19	Grounds Maintenance	Wage	1919	£287.35		£287.35
18.6.19	Parish Clerk	Wage & expenses	1920	£304.66		£304.66
16.7.19	Grounds Maintenance	wage & expenses	1925	£287.35		£287.35
16.7.19	Parish Clerk	wage & expenses	1926	£260.39		£260.39
16.7.19	Playground Playdale	safety inspection	1928	£195.00		£195.00
18.8.19	Grounds Maintenance	Wage	1935	£346.87		£346.87
18.8.19	Parish Clerk	Wage	1936	£231.50		£231.50
8.9.19	Tuxford Lawnmower	Service/repairs	1938	£664.87	£132.99	£797.86
17.9.19	Parish Clerk	Wage & expenses	1940	£248.60		£248.60
17.9.19	Grounds Maintenance	Wage	1946	£287.35		£287.35
15.10.19	Parish Clerk	wage & expenses	1948	£242.10		£242.10
15.10.19	Grounds Maintenance	Wage	1949	£287.35		£287.35
15.10.19	R May	Playarea expenses	1955	£146.00		£146.00
19.11.19	Cumbria Clock	Clock service	1956	£165.00	£33.00	£198.00
19.11.19	Bassetlaw District Council	Collection of cemetery bins	1958	£154.44		£154.44
19.11.19	Parish Clerk	Wage	1963	£210.40		£210.40
19.11.19	Grounds Maintenance	Wage	1964	£287.35		£287.35
17.12.19	Grounds Maintenance	Wage	1972	£287.35		£287.35
17.12.19	Parish Clerk	Wage	1973	£210.40		£210.40
17.12.19	J Roberts	Christmas event expenses	1975	£133.03	£0.66	£133.69
21.1.20	Idle Times	News letter	1976	£330.00		£330.00
21.1.20	Grounds Maintenance	Wage	1978	£287.35		£287.35
21.1.20	Parish Clerk	Wage	1979	£210.40		£210.40
4.2.20	Catchers Pest Control	Pest control	1981	£145.00		£145.00
18.2.20	Grounds Maintenance	Wage	1985	£287.35		£287.35
18.2.20	Parish Clerk	Wage	1986	£231.50		£231.50
5.3.20	Hags-Smp Ltd	Replacement basket swing	1987	£1,564.00	£312.80	£1,876.80
7.3.20	J O'Brien	lawn mower (returned in April)	1989	£149.99	£30.00	£179.99
17.3.20	Grounds Maintenance	Wage	1995	£287.35		£287.35
17.3.20	Parish Clerk	Wage	1996	£231.50		£231.50
17.3.20	Parish Clerk	Expenses	1998	£107.72	£1.67	£109.39
17.3.20	R May	6 month garage rent	2001	£125.00		£125.00
17.3.20	R May	Oil for mower	2002	£8.00		£8.00
				£12,400.04	£585.34	£12,985.38