

**Birling Parish Council
Payments 2019/20**

	Date	Supplier Name	Budget Detail of Supply	Ref	Gross	Net	VAT	Expense Detail
*	08-Apr	J Miller	Staff Costs	1621	£ 330.27			April Salary
*	08-Apr	HMRC	Staff Costs	1622	£ 82.40			April PAYE
*	08-Apr	KALC	Subscriptions	1623	£ 218.86	£ 175.09	£ 43.77	Annual subscription
*	08-Apr	Streetlights	Reserves	1624	£ 181.50	£ 92.25	£ 19.25	Parsons Corner repairs
*	08-Apr	J Miller	Clerk expenses	1625	£ 10.70			Clerk printing costs
	08-Apr	Kent Commercial Services	Streetlighting	DD	£ 43.17	£ 41.01	£ 2.16	Monthly supply
*	12-May	J Miller	Staff Costs	1626	£ 330.07			May Salary
*	12-May	HMRC	Staff Costs	1627	£ 82.60			May PAYE
*	12-May	123 Connect	IT Costs	1628	£ 1,008.00	£ 840.00	£ 168.00	Annual subscription
*	12-May	Streetlights	Streetlighting	1629	£ 115.50	£ 96.25	£ 19.25	Streetlight repairs
	12-May	Kent Commercial Services	Streetlighting	DD	£ 47.81	£ 45.42	£ 2.39	Monthly supply
*	10-Jun	J Miller	Staff Costs	1630	£ 330.07			June Salary
*	10-Jun	HMRC	Staff Costs	1631	£ 82.60			June PAYE
*	10-Jun	Burslem	Reserves	1632	£ 420.00	£ 336.00	£ 84.00	War memorial works
*	10-Jun	Lionel Robbins	Audit	1633	£ 75.00			Annual audit
*	10-Jun	J Miller	Clerk Expenses	1634	£ 45.89			Printer ink
	10-Jun	Kent Commercial Services	Streetlighting	DD	£ 46.27	£ 43.96	£ 2.31	Monthly supply
	01-Jul	Kent Commercial Services	Streetlighting	DD	£ 47.81	£ 45.42	£ 2.39	Monthly supply
*	09-Jul	J Miller	Staff Costs	1635	£ 330.07			July Salary
*	09-Jul	HMRC	Staff Costs	1636	£ 82.60			July PAYE
	09-Jul	SPOILT		1637				
*	09-Jul	Came & Company	Insurance	1638	£ 609.63			Annual insurance premium
*	09-Jul	Village Hall Committee	Grants & Donations	1639	£ 500.00			Village party donation

*	09-Jul	J Miller	Clerk Expenses	1640	£ 76.95			Mileage
	09-Aug	Kent Commercial Services	Streetlighting	DD	£ 46.27	£ 43.96	£ 2.31	Monthly supply
*	12-Aug	J Miller	Staff Costs	1641	£ 330.27			August Salary
*	12-Aug	HMRC	Staff Costs	1642	£ 82.40			August PAYE
		SPOILT		1643				
*	09-Sep	Kent Commercial Services	Streetlighting	DD	£ 47.81	£ 45.42	£ 2.39	Monthly supply
*	10-Sep	HMRC	Staff Costs	1644	£ 82.60			September PAYE
*	10-Sep	J Miller	Staff Costs	1645	£ 330.07			September Salary
	10-Sep	123 Connect	Email mailbox annual fee	1646	£ 144.00	£ 120.00	£ 24.00	SH mailbox annual fee
*	30-Sep	Bank Account Fee	Contingency	DD	£ 18.00			Quarterly banking fee