

**Awbridge Parish Council**

**Record of payments in excess of  
£100 during the financial year April 2019 – March 2020**

**Quarter 1 – April/June 2019**

<b>Date</b>	<b>Payee</b>	<b>Service/goods provided</b>	<b>Cost</b>
18/04/2019	Test Valley Borough Council	Speed Limit Reminder sign (SLR) Maintenance 2018/2019	443.00
18/04/2019	HALC	Hampshire/National Association of local councils yearly affiliation fees	303.00
18/04/2019	Ian Milsom	Staff salary/allowances/expenses January-March 2019	1,033.82
18/04/2019	HMRC	Pay as You Earn deductions (PAYE)	232.20
16/05/2019	Do the Numbers	Internal audit fee	190.00
27/06/2019	Test Valley Borough Council	Uncontested election fee	28.80
27/06/2019	Ian Milsom	Staff salary/allowances/expenses April-June 2019	1,153.26
27/06/2019	HMRC	PAYE April-June 2019	236.40

**Quarter 2 – July/September 2019**

12/07/2019	Came & Company	Annual public and employer liability insurance	368.71
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**Quarter 3 – October/December 2019**

03/10/2019	Ian Milsom	Village flagpole purchase/delivery	751.14
26/09/2019	Glasdon	Purchase of replacement public bench	567.00
03/10/2019	PKF Littlejohn LLP	External audit fee	240.00
03/10/2019	Greenbarnes Ltd	Purchase & delivery of replacement public notice board	1,478.80
03/10/2019	Ian Milsom	Staff salary/allowances/expenses July-September 2018	1,029.02
03/10/2019	HMRC	PAYE July - September 2018	239.40
07/11/2019	Simon Nightingale	SLR Maintenance Sep, Oct, November 2019	230.64
28/11/2019	D Wheeler	Install flagpole foundation – Fix new public bench in place	810.00

**Quarter 4 – January/March 2020**

09/01/2020	Ian Milsom	Staff salary/allowances/expenses October - December 2019	1100.62
09/01/2020	HMRC	PAYE October - December 2019	239.60
09/01/2020	D A Wheeler	Erect new public noticeboard, dispose of old	235.00
09/01/2020	Awbridge Village Hall Association	Room hire for parish council meetings	220.00
27/02/2020	ADVA	Parish Council monthly inserts in ADVA Newsletter 2019/20	165.00
27/02/2020	All Saints Church	Grant to All Saints Church Awbridge, to assist with cost of maintaining graveyard.	500.00