

**Berden Parish Council**  
**Payments Detail - year ended 31 March 2019**

<u>Date</u>	<u>Detail</u>	<u>Covers:</u>	<u>Ch No</u>	<u>Voucher</u>	<u>Current Account</u>	<u>Playground Maintenance</u>	<u>Parish Clerk</u>	<u>Audit Gift</u>	<u>Subs.</u>	<u>Grass Cutting</u>	<u>Fete Signs</u>	<u>Insurance</u>	<u>Playground Equipment</u>	<u>VH</u>	<u>PCC</u>	<u>Election Costs</u>	<u>Website</u>	<u>Misc</u>	<u>Audit</u>	<u>VH VAT Refund</u>	<u>Path Cutting</u>	<u>Village Hall Rent</u>	<u>Fete Toilet</u>	<u>Defibrillator</u>	<u>Legal Fees</u>
					£		£	£	£	£	£	£	£	£	£	£	£	£							
11/04/2019	Mortimer	Grass/Hedge Cutting	100948		240.00					240.00															
11/04/2019	EALC	Subscription	100949		143.23			143.23																	
20/05/2019	Mortimer	Grass/Hedge Cutting	100950		240.00					240.00															
31/05/2019	Community Heartbeat Trust	Defibrillator	100951		99.60																		99.60		
04/05/2019	Playsafely	Playground Inspection	100952		128.40	128.40																			
03/06/2019	Luxury Loo's	Fete Toilets	100953		324.00																		324.00		
06/06/2019	Mortimer	Grass/Hedge Cutting	100954		240.00					240.00															
10/06/2019	Came and Co	Insurance	100955		548.30							548.30													
12/07/2019	Berden Priory Farms	Foot Path Cutting	100956		766.27																766.27				
16/07/2019	Mortimer	Grass/Hedge Cutting	100957		1170.00	810.00				360.00															
08/08/2019	UDC	Election Costs	100958		115.35											115.35									
08/08/2019	Mortimer	Grass/Hedge Cutting	100959		552.00					552.00															
12/08/2019	Cornish Signs	Fete Signs	100960		180.00						180.00														
02/09/2019	PFK Littlejohn	Audit fee	100961		240.00														240.00						
12/09/2019	Mortimer	Grass/Hedge Cutting	100962		120.00					120.00															
12/09/2019	Bob Mason	Playground Honorarium	100963		120.00	120.00																			
12/09/2019	Sue Griffiths	Parish Clerk Salary	100964		1318.95		1318.95																		
12/09/2019	Peter Hewitt	Website	100965		85.00												85.00								
12/09/2019	John Burton	Dog Poo Bags	100966		20.99													20.99							
06/10/2019	Heckford Norton	Legal Fees Advancde	100967		250.00																				250.00
07/10/2019	Mortimer	Grass/Hedge Cutting	100968		240.00					240.00															
15/10/2019	Berden Parochial Church Council	Donation	100970		350.00										350.00										
15/10/2019	Berden Village Hall Committee	Donation	100971		350.00									350.00											
15/10/2019	Berden Village Hall Committee	Rent	100972		150.00									150.00											
<b>Total Payments 2018-19</b>					<b>£7,992.09</b>	<b>£1,058.40</b>	<b>£1,318.95</b>	<b>£0.00</b>	<b>£143.23</b>	<b>£1,992.00</b>	<b>£180.00</b>	<b>£548.30</b>	<b>£0.00</b>	<b>£500.00</b>	<b>£350.00</b>	<b>£115.35</b>	<b>£85.00</b>	<b>£20.99</b>	<b>240.00</b>	<b>-</b>	<b>766.27</b>	<b>-</b>	<b>324.00</b>	<b>99.60</b>	<b>250.00</b>