

Expenditure between 01/04/19 and 31/03/20

Tn no	Net	Vat	Gross	Invoice date	Supplier	Details
3	£345.90	£41.50	£387.40	06/04/19	Zurich Municipal	2019/20 Insurance premium
17	£30.00	£6.00	£36.00	10/04/19	GEOXPHERE LTD	Parish Online annual fee March 2019-20
1	£90.00	£0.00	£90.00	11/04/19	Kate Hatt	April 2019 Clerks Fee
6	£20.00	£0.00	£20.00	11/04/19	Yeovil Shopmobility	Donation as agreed at KPC march mtg
7	£97.77	£0.00	£97.77	24/04/19	Somerset Association of L	Affiliation Fee 19/20
4	£750.00	£0.00	£750.00	25/04/19	Kingsdon Church	2019/20 Donation to Church yard
	£1,333.67	£47.50	£1,381.17	Total for April 2019		
2	£100.00	£0.00	£100.00	11/05/19	Kate Hatt	May 2019 Fee to Clerk
5	£130.00	£0.00	£130.00	16/05/19	Kingsdon Chronicle	2019/20 donation to Chronicle
	£230.00	£0.00	£230.00	Total for May 2019		
8	£40.83	£8.17	£49.00	03/06/19	Somerton Computing	Virus and spyware removal
10	£100.00	£0.00	£100.00	03/06/19	Kate Hatt	June 2019 Fee
12	£49.00	£9.80	£58.80	20/06/19	AED Locator (E.U.) Ltd	Smart Tag Monitoring Service 2019/20
9	£1,886.78	£377.36	£2,264.14	27/06/19	Adams Marquees Ltd	Balance of invoice -Festival marquee hire 2019
	£2,076.61	£395.33	£2,471.94	Total for June 2019		
15	£100.00	£0.00	£100.00	01/07/19	Kate Hatt	monthly clerk fee July 2019 onwards
11	£4.38	£0.88	£5.26	11/07/19	John Yates	Wood for repair to playing field equipment
13	£1,680.09	£0.00	£1,680.09	11/07/19	Public Works Loan Board	July 19 payment for village field loan
14	£79.73	£0.00	£79.73	18/07/19	Kingsdon Village Hall	Hire of hall & electricity Jan-Jun 2019
16	£55.00	£11.00	£66.00	26/07/19	The Play Inspection Comp	Outdoor Annual Inspection - Playfield Eqpt
	£1,919.20	£11.88	£1,931.08	Total for July 2019		
19	£100.00	£0.00	£100.00	01/08/19	Kate Hatt	monthly clerk fee August 2019 onwards
	£100.00	£0.00	£100.00	Total for August 2019		
21	£100.00	£0.00	£100.00	01/09/19	Kate Hatt	sept 2019 clerck fee
20	£240.00	£0.00	£240.00	03/09/19	Greenslade Taylor Hunt	Half year rent field and allotments Oct 2019-Mar 2020
24	£7.32	£0.00	£7.32	16/09/19	K Tridgell	Stationery
	£347.32	£0.00	£347.32	Total for September 2019		
39	£100.00	£0.00	£100.00	01/01/20	Kate Hatt	Jan 2020 Clerk Fee
37	£249.17	£49.83	£299.00	06/01/20	Somerton Computing	Lenovo V145 laptop deignated RFO use
40	£100.00	£0.00	£100.00	07/01/20	K Tridgell	RFO Fee Jan 20202
38	£1,680.09	£0.00	£1,680.09	13/01/20	Public Works Loan Board	Jan 2020 half yearly payment
43	£208.00	£41.60	£249.60	28/01/20	Edge IT Systems Limited	Annual software contract 02/03/20 - 01/03/21
	£2,337.26	£91.43	£2,428.69	Total for January 2020		
44	£100.00	£0.00	£100.00	01/02/20	Kate Hatt	Feb Clerk Fee
53	£19.83	£3.97	£23.80	01/02/20	Ian Dibben	Wood preserver-Footpath fingerposts
46	£49.99	£10.00	£59.99	03/02/20	K Tridgell	Office 365 annual suns for RFO laptop
47	£150.00	£0.00	£150.00	04/02/20	Wallace Elliott	Donation for shop flowers

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45	£100.00	£0.00	£100.00 07/02/20	K Tridgell	RFO Fee Feb 2020
48	£206.80	£41.36	£248.16 10/02/20	Town & Country Garden S	
55	£15.99	£3.20	£19.19 24/02/20	Ian Dibben	Domain Renewel - 1 year
	£642.61	£58.53	£701.14	Total for February 2020	
51	£100.00	£0.00	£100.00 01/03/20	Kate Hatt	March '20 Clerk Fee
54	£50.00	£10.00	£60.00 02/03/20	Ian Dibben	Parish Online mapping 2020/21
52	£100.00	£0.00	£100.00 07/03/20	K Tridgell	March '20 RFO Fee
	£250.00	£10.00	£260.00	Total for March 2020	
23	£100.00	£0.00	£100.00 01/10/19	Kate Hatt	Clerk Fee Oct 2019
26	£460.00	£92.00	£552.00 03/10/19	Cary Traders	Hedge & Verge Cutting-Old School Field
25	£54.80	£6.67	£61.47 06/10/19	Kate Hatt	Ext HD (amazon) & Laptop battery (Battdpot No VAT)
22	£100.00	£0.00	£100.00 07/10/19	K Tridgell	RFO Services
29	£471.15	£94.23	£565.38 28/10/19	Town & Country Garden S	Trees and support timber
	£1,185.95	£192.90	£1,378.85	Total for October 2019	
27	£100.00	£0.00	£100.00 01/11/19	Kate Hatt	KPC Clerk Services November 2109
30	£75.00	£0.00	£75.00 04/11/19	Somerset Association of L	Training - Budget Setting (RFO)
28	£100.00	£0.00	£100.00 07/11/19	K Tridgell	RFO Services to KPC Nov 2019
35	£95.88	£19.18	£115.06 12/11/19	123-Reg	Linux Business Renewel 2019/20
31	£165.18	£33.03	£198.21 18/11/19	Wallace Elliott	Field Grass Cutting - Petrol
32	£33.99	£0.00	£33.99 18/11/19	Guy Osborne	Bollard for Old School Field
56	£59.99	£12.00	£71.99 28/11/19	Ian Dibben	Domain SSL - 1 Year
	£630.04	£64.21	£694.25	Total for November 2019	
33	£100.00	£0.00	£100.00 01/12/19	Kate Hatt	Clerk Services December 2019
34	£100.00	£0.00	£100.00 07/12/19	K Tridgell	RFO Services December 2019
36	£400.00	£0.00	£400.00 19/12/19	Town & Country Garden S	Kingsdon Verges maintenance
41	£100.00	£0.00	£100.00 31/12/19	T Lancaster	Allotment work on unoccupied lots
42	£80.96	£0.00	£80.96 31/12/19	Kingsdon Village Hall	July to December 2019 hire & elec.
	£780.96	£0.00	£780.96	Total for December 2019	
Total	£11,833.62	£871.78	£12,705.40		