

Stelling Minnis Parish Council Transaction Over £100 2019-20

DATE	CHQ NO	PAYEE	Description	£
08/08/2019	400251	Irene Bowie	Salaries	480.40
21/06/2019	400253	ACRK	ACRK	100.00
26/06/2019	400254	KALC	Membership KALC	275.23
03/08/2019	400255	St Marys Church	Donations Stelling Church	200.00
21/06/2019	400256	Age UK Lyminge	Age UK	100.00
18/06/2019	400258	Kent Air Ambulance	Air Ambulance	100.00
10/05/2019	400260	Lee Jones	Audit Fees	120.00
12/07/2019	400261	Came and Co	Insurance	407.71
08/08/2019	400262	Irene Bowie	Salaries	479.00
16/07/2019	400264	FHDC	Election Costs	1,065.27
14/10/2019	400269	Irene Bowie	Salaries	491.20
21/11/2019	400271	Irene Bowie	Salaries	491.40
08/01/2020	400275	Irene Bowie	Salaries	490.20
08/01/2020	400274	Lee Jones	Audit Fees	120.00
04/03/2020	400276	KALC	Training	205.39
04/03/2020	400279	HMRC	Salaries	400.40
04/03/2020	400280	Nick Smith	Defibrillator Costs	325.07