

Artington Parish Council Payments 2019 - 2020

| Date | Chq. no. | To whom paid | Particulars of payment | Clerk's salary | Clerk's expenses | Training | Grant aid projects | Parish facilities | General admin. | Other | Audit fees | Insurance | Subs. | TOTAL |
|-------------|----------|--------------------------|---------------------------|----------------|------------------|----------|--------------------|-------------------|----------------|--------|------------|-----------|--------|-----------------------|
| 1 Apr 2019 | S/O | Phil Gorton | Clerk's salary | 232.46 | | | | | | | | | | 232.46 |
| 1 May 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 13 May 2019 | 86 | SALC | Annual subscription | | | | | | | | | | 93.76 | 93.76 |
| 23 May 2019 | Online | Guildford Borough | Election expenses | | | | | | | 100 | | | | 100.00 |
| 1 Jun 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 26 Jun 2019 | 87 | Came & Co. | Annual insurance | | | | | | | | | 338.4 | | 338.40 |
| 1 Jul 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 1 Aug 2019 | SO | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 16 Aug 2019 | Online | Information Commissioner | Data protection fee | | | | | | 40 | | | | | 40.00 |
| 1 Sep 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 1 Oct 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 1 Nov 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 4 Nov 2019 | Online | Signomatic | Salt bin name labels | | | | | | | 32.5 | | | | 32.50 |
| 11 Nov 2019 | 88 | Phil Gorton | Clerk's expenses | | 109.28 | | | | | | | | | 109.28 |
| 11 Nov 2019 | 89 | Surrey Hills Society | Annual subscription | | | | | | | | | | 25 | 25.00 |
| 1 Dec 2019 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 1 Jan 2020 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 13 Feb 2020 | 90 | H M Land Registry | Search - bus shelter site | | | | | | | 7 | | | | 7.00 |
| 1 Feb 2020 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 1 Mar 2020 | S/O | Phil Gorton | Clerk's salary | 239.43 | | | | | | | | | | 239.43 |
| 16 Mar 2020 | 92 | Phil Gorton | Clerk's expenses | | 83.3 | | | | | | | | | 83.30 |
| | | | | | | | | | | | | | | 3,695.43 Total |
| | | | | 2866.19 | 192.58 | 0.00 | 0 | 0.00 | 40.00 | 139.50 | 0.00 | 338.4 | 118.76 | 3,695.43 Total |