

**GREAT & LITTLE WHELNETHAM PARISH COUNCIL****CHEQUES OVER £100**

<b>DATE</b>	<b>PAYEE</b>	<b>AMOUNT</b>	<b>CHEQUE NO</b>	<b>COMMENTS</b>
09.05.19	Community Centre Hall Rent	£217.80	778	Annual Payment
01.07.19	Defib	£277.44	786	One Off Payment
25.07.19	SALC Subscription	£366.58	788	Annual Payment
25.07.19	SALC Audit Fee	£174.00	789	Annual Payment
28.08.19	Clerk's Expenses (ink at £69.99)	£114.75	793	
28.08.19	Clerk's Training SALC	£132.00	794	One Off Payment
11.11.19	NGF Play Ltd – Wet pour deposit	£3997.98	801	One Off Payment
12.11.19	Clerk's Expenses (Computer repair at £135.00)	£171.00	796	One Off Payment
13.11.19	West Suffolk Council Grass Cutting	£606.00	802	Annual Payment
15.11.19	Insurance Renewal	£320.32	799	Annual Payment
26.11.19	Community Centre – Fireworks	£500.00	798	One Off Payment
05.12.19	NGF Play Ltd – Final Payment	£9328.62	803	One Off Payment
24.12.19	West Suffolk Council Grass Cutting (extra cuts)	£120.60	804	Annual Payment
12.03.20	Clerk's Expenses (ICO GDPR cost £40) + mileage for 2 courses	£195.08	808	Annual Payment
19.03.20	Memorial Bench (installation)	£400.00	809	One Off Payment