

PNPC PARISH COUNCIL			
Payments over £100 List for 2019/20			
Date	Supplier	Detail	Amount
12.04.19	Eon	Electricity	159.73
27.06.19	Came & Co	Insurance	341.20
27.06.19	Clerk	Salary	312.31
27.06.19	TT Jones	Street lighting	787.34
27.06.19	PKF Littlejohn	2017/18 yr end fe	480.00
11.07.19	Eon	Electricity	168.63
24.07.19	Clerk	Salary	393.47
07.10.19	TT Jones	Street lighting	917.40
14.10.19	Eon	Electricity	170.48
31.10.19	Transfer	Transfer	7000.00
07.11.19	Clerk	Salary	368.20
07.11.19	PKF Littlejohn	Audit Fees	240.00
13.01.20	Eon	Electricity	170.48
10.02.20	Transfer	Transfer	3000.00
13.02.20	Clerk	Salary	275.00
02.03.20	K&M Lighting	LED Street Lights	4536.00
02.03.20	Came & Co	Insurance	352.85
Assets			
2019	Streetlights	£3,780	
	Dog Bins	n/a	
	Noticeboards	£502	