

**MILLAND PARISH COUNCIL – Accounts 2019-20**

**Payments over £100**

<b>Date</b>	<b>Payment details</b>	<b>Amount</b>
11 April 19	Subscription to WSACL	271.18
	Subscription to AirS	144
	Internal audit	240
	Independent examination of Recreation Field accs	120
	Air Ambulance donation	150
	BHIB Insurance	535
May	L Grocott Salary and Expenses 1/6	1702
	PAYE	368
	Mill Rec Fld Maintenance ½	2250
	Mill Rec Fld Repairs & Renewals ½	250
	Mill Rec Fld Administration ½	250
	Grant to Borden Village Hall improvements	1200
	Grant to Wildflower project	250
	Grant to MVMH for speakers	200
	Grant to Milland Cares	100
	Contribution to churchyard mowing costs 1/2	225
	Public Works Loan 1/4	1741
	Removal of bus shelter	108
June	Uncontested elections costs	217
	Public Works Loan 2/4	655
16 July	L Grocott Salary and Expenses 2/6	1805
	PAYE	368
	Hedging and mowing	625
August	Business Plan session	300
Sept	L Grocott Salary and Expenses 3/6	1702
	PAYE	369
	Linch PCC grant to Lunch Club	100
	Linch PCC Churchyard mowing 2/2	225
	Mill Rec Fld Maintenance 2/2	2250
	Mill Rec Fld Repairs/Renewals 2/2	750
	Mill Rec Fld Administration 2/2	250
	Moore External audit fee	360
October	Wilkins Kennedy – Prep payroll 6 months	156
	Public Works Loan ¾	1714
	L Grocott salary and expenses 4/6	1702
	PAYE	368
	Hedging and ditching	623
	SLCC Subscription	107
	Public Works Loan 4/4	655
Jan 2020	L Grocott salary and expenses 5/6	1775
	PAYE	368
	Milland Memorial hall hire	138
	Claranet hosting	197
	Tree surgery	830
Jan 2020	Hedging and ditches	1018
	Tennis courts moss clearance	888
	L Grocott salary and expenses 6/6	1702
	PAYE	358
	Ditches and verges	324
	Mill Rec Fld contingency transfer	500

