

TINTAGEL PARISH COUNCIL LEDGER ENTRIES – 2019/20

Date	Cheque No.	AMT (Net)	VAT	Total	REFERENCE
30419	3721	2106.53	0.00	2106.53	CLERK
30419	3722	98.00	0.00	98.00	M. BROCKLEHURST
30419	NALC PAYSACLE LC1 (7-12)				CLERK
30419	3783	442.72	0.00	442.72	HMRC
30419	3784	98.00	0.00	98.00	M. BROCKLEHURST
70519	3791	1725.28	0.00	1725.28	CLERK
70519	NALC PAYSACLE LC1 (7-12)				CLERK
80519	3793	892.50	0.00	892.50	A. PEARCE
90519	3794	1150.00	0.00	1150.00	ROBERT ROWE
130519	3795	25.00	0.00	25.00	SEADOG IT
150519	3796	362.93	0.00	362.93	HMRC
310519	3797	18292.51	4573.13	22865.64	HI TECH
120619	NALC PAYSACLE LC1 (7-12)				CLERK (June & July)
120619	3809	3500.00	0.00	3500.00	AJH
120619	3810	1574.75	0.00	1574.75	AJH
70619	3811	155.00	0.00	155.00	M. BROCKLEHURST
190619	3812	128.70	25.74	154.44	LLAWNROC
130619	3813	155.00	31.00	186.00	CLEARFLOW
170619	3814	58.80	0.00	58.80	P.A.DYER
170619	3815	25.00	0.00	25.00	SEADOG IT
170619	3816	4904.00	980.80	5884.80	G. CLIMO
120619	3817	149.76	29.95	179.71	INITIAL
190619	3818	814.00	0.00	814.00	A.PEARCE
110619	3819	475.00	0.00	475.00	GH INTERNAL AUDITING
170619	3823	726.05	0.00	726.05	HMRC
110619	NALC PAYSACLE LC1 (7-12)				CLERK
170619	3833	7905.80	1581.16	9486.96	HI TECH
90719	3834	1574.75	0.00	1574.75	AJH
120719	3835	68.93	0.00	68.93	R. DICKINSON
90719	3836	635.83	127.17	763.00	HOMLEIGH GARDEN CENTRE
90719	3837	1885.00	377.00	2262.00	PARISH NOTICEBOARD COMPANY
120719	3838	25.00	0.00	25.00	SEADOG IT
30719	3839	1626.25	325.25	1951.50	Duchy Alarms
230719	3840	163.20	32.64	195.84	LLAWNROC
180719	3841	1397.75	0.00	1397.75	A. PEARCE
60819	3846	1200.00	0.00	1200.00	J. PESKETT
20819	3848	111.50	0.00	111.50	SEADOG IT
50819	3849	6642.08	1328.41	7970.49	G. CLIMO
50819	3850	80.00	16.00	96.00	G. CLIMO
20819	3851	1624.75	0.00	1624.75	AJH
130819	3852	223.00	44.60	267.60	LLAWNROC

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70819	3860	362.93	0.00	362.93	HMRC
130819	3861	1533.75	0.00	1533.75	ANDY PEARCE
100719	3842	433.12	0.00	433.12	SWW
180919	3868	226.40	45.28	271.68	LLAWNROC
130919	3869	86.50	0.00	86.50	SEADOG IT
15082019	3870	265.88	27.73	293.61	VIKING
90919	3871	9190.58	1531.76	10722.34	HI TECH
130919	3872	145.00	0.00	145.00	SEADOG IT
100919	3873	75.00	15.00	90.00	CLEARFLOW
160919	3874	7.80	1.30	9.10	WESTERN SUPPLY CO
100919	3875	70.20	0.00	70.20	CLERK EXP (Locum)
90919	3876	6821.30	1364.30	8185.60	HI TECH
90919	3877	1510.00	302.00	1812.00	HI TECH
4092019	3878	363.13	0.00	363.13	HMRC
130919	3879	61.00	0.00	61.00	SEADOG IT
90919	3881	3459.50	0.00	3459.50	AJH
100919	3890	70.20	0.00	70.20	CLERK EXP
90919	NALC PAYSCALE LC1 (7-12)				CLERK
100919	3892	1132.50	0.00	1132.50	ANDY PEARCE
141019	3903	847.50	0.00	847.50	ANDY PEARCE
141019	3904	362.93	0.00	362.93	HMRC
91019	3905	25.00	0.00	25.00	SEADOG IT
151019	3906	1740.00	290.00	1740.00	HI TECH
151019	3907	1812.00	302.00	1812.00	HI TECH
21019	3908	0.00	0.00	0.00	CANCELLED
91019	3909	113.20	22.64	135.84	LLAWNROC
111019	3910	76.41	15.21	91.62	WESTERN SUPPLY CO
91019	3911	352.23	0.00	352.23	SWW
81019	3912	300.00	0.00	300.00	AJH
71019	NALC PAYSCALE LC1 (7-12)				CLERK
71019	3914	302.13	0.00	302.13	CLERK EXP
301019	3918	400.00	80.00	480.00	PFK LITTLEJOHN
121119	3926	6235.00	0.00	6235.00	AJH
141119	3927	170.00	34.00	204.00	CALLYWITH ACCTS
121119	3928	78.46	15.98	94.44	VIKING
141119	3929	363.13	0.00	363.13	HMRC
141119	3930	25.00	0.00	25.00	SEADOG IT
191119	3931	96.60	19.32	115.92	CLEARFLOW
111119	NALC PAYSCALE LC1 (7-12)				CLERK
111119	3933	564.50	0.00	564.50	CHRISTMAS LIGHTS DONATION

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161219	3940	1574.75	0.00	1574.75	AJH
171219	3946	288.75	0.00	288.75	ANDY PEARCE
171219	3945	40.00	8.00	48.00	G.Climo
181219	3949	381.05	27.26	408.31	SWW
191219	3941	128.55	13.51	142.06	VIKING
191219	3942	25.00	0.00	25.00	SEADOG IT
241219	SO	2964.13	0.00	2964.13	CLERK SALARY
161219	3943	362.93	0.00	362.93	HMRC
912219	3944	1606.44*	0.00	1606.44	CLERK EXP (Refund)
91219	NALC PAYSACLE LC1 (7-12)				CLERK
161219	Fast Pmt	33.03	6.61	39.64	WESTERN SUPPLY CO
161219	Fast Pmt	347.00	0.00	347.00	CLERK EXP
70120	Fast Pmt	1574.75	0.00	1574.75	AJH
70120	Fast Pmt	247.50	0.00	247.50	ANDY PEARCE
90120	Fast Pmt	250.00	0.00	250.00	TINTAGEL TENNIS CLUB
200120	3951	1271.98	0.00	1271.98	HMRC
150120	3952	75.00	0.00	75.00	SEADOG IT
17032020	3956	250.00	0.00	250.00	TINTANGELS
240120	NALC PAYSACLE LC2 33-36				CLERK
240120	Fast Pmt	25.00	0.00	25.00	SEADOG IT
30220	Fast Pmt	202.50	0.00	202.00	SLCC
60220	Fast Pmt	34.50	0.00	34.50	SEADOG IT
60220	Fast Pmt	1574.75	0.00	1574.75	AJH
60220	Fast Pmt	202.50	0.00	202.50	ANDY PEARCE
60220	Fast Pmt	1290.98	0.00	1290.98	HMRC
180320	Fast Pmt	600.00	120.00	720.00	MACFABRICATIONS
70220	Fast Pmt	272.20	0.00	272.20	CLERK
240220	NALC PAYSACLE LC2 33-36				CLERK
60320	Fast Pmt	607.50	0.00	607.50	ANDY PEARCE
60320	Fast Pmt	12.38	2.48	14.86	WESTERN SUPPLY CO
60320	Fast Pmt	25.00	0.00	25.00	SEADOG IT
60320	Fast Pmt	1574.75	0.00	1574.75	AJH
240320	NALC PAYSACLE LC2 33-36				CLERK
260320	Fast Pmt	1250.00	250.00	1500.00	LLAWNROC
10419	DD	30.00	0.00	30.00	FOT
10419	DD	50.00	0.00	50.00	CAAT
10419	DD	46.00	0.00	46.00	PENNON WATER
10419	DD	552.23	0.00	552.23	CORNWALL COUNCIL
10419	DD	601.76	0.00	601.76	PENNON WATER

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Date	Cheque No.	AMT (Net)	VAT	Total	REFERENCE
80419	DD	3.30	0.00	3.30	GOOGLE IRELAND
110419	DD	5.00	0.00	5.00	BANK CHARGES
290419	DD	313.68	0.00	313.68	BG BUSINESS
10519	DD	30.00	0.00	30.00	FOT
10519	DD	50.00	0.00	50.00	CAAT
10519	DD	299.00	0.00	299.00	CORNWALL COUNCIL
10519	DD	46.00	0.00	46.00	PENNON WATER
230419	DD	241.20	0.00	241.20	OPUS
80519	DD	4.06	0.00	4.06	GOOGLE IRELAND
90519	DD	5.00	0.00	5.00	BANK CHARGES
200519	DD	124.85	6.24	131.09	OPUS
240519	DD	198.63	49.66	248.29	BG BUSINESS
30619	DD	30.00	0.00	30.00	FOT
30619	DD	50.00	0.00	50.00	CAAT
30619	DD	46.00	0.00	46.00	PENNON WATER
30619	DD	561.00	0.00	561.00	CORNWALL COUNCIL
70619	DD	4.14	0.00	4.14	GOOGLE IRELAND
100619	DD	5.00	0.00	5.00	BANK CHARGES
190619	DD	99.82	24.96	124.78	OPUS
250619	DD	182.51	45.63	228.14	BG BUSINESS
10719	DD	30.00	0.00	30.00	FOT
10719	DD	50.00	0.00	50.00	CAAT
10719	DD	46.00	0.00	46.00	PENNON WATER
10719	DD	345.51	0.00	345.51	PENNON WATER
10719	DD	617.00	0.00	617.00	CORNWALL COUNCIL
40719	DD	4.14	0.00	4.14	GOOGLE IRELAND
90719	DD	5.00	0.00	5.00	BANK CHARGES
100719	DD	106.19	0.00	106.19	HMRC
190719	DD	101.87	20.37	122.24	OPUS
220719	DD	112.75	0.00	112.75	BG BUSINESS
250719	DD	210.50	0.00	210.50	BG BUSINESS
10819	DD	30.00	0.00	30.00	FOT
10819	DD	50.00	0.00	50.00	CAAT
10819	DD	46.00	0.00	46.00	PENNON WATER
10818	DD	561.00	0.00	561.00	CORNWALL COUNCIL
60819	DD	4.14	0.00	4.14	GOOGLE IRELAND
80819	DD	5.00	0.00	5.00	BANK CHARGES
190819	DD	100.76	20.15	120.91	OPUS
230819	DD	179.47	29.91	209.38	BG BUSINESS
20919	DD	50.00	0.00	50.00	CAAT

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20919	DD	30.00	0.00	30.00	FOT
20919	DD	46.00	0.00	46.00	PENNON WATER
20919	DD	561.00	0.00	561.00	CORNWALL COUNCIL
40919	DD	4.14	0.00	4.14	GOOGLE IRELAND
110919	DD	5.00	0.00	5.00	BANK CHARGES
190919	DD	97.97	19.59	117.56	OPUS
230919	DD	11.33	2.26	13.59	CORONA ENERGY
252919	DD	72.56	14.51	87.07	BG BUSINESS
250919	DD	143.50	28.70	172.20	BG BUSINESS
11019	DD	30.00	0.00	30.00	FOT
11019	DD	50.00	0.00	50.00	CAAT
11019	DD	73.50	0.00	73.50	PENNON WATER
11019	DD	561.00	0.00	561.00	CORNWALL COUNCIL
11019	DD	1228.31	0.00	1228.31	PENNON WATER
41019	DD	4.14	0.00	4.14	GOOGLE IRELAND
141019	DD	43.05	0.00	43.05	CORONA ENERGY
211019	DD	127.18	0.00	127.18	OPUS
251019	DD	207.92	0.00	207.92	BG BUSINESS
11115	DD	73.50	0.00	73.50	PENNON WATER
11115	DD	30.00	0.00	30.00	FOT
11115	DD	50.00	0.00	50.00	CAAT
11119	DD	508.00	0.00	508.00	CORNWALL COUNCIL
71119	DD	4.14	0.00	4.14	GOOGLE IRELAND
81119	DD	5.00	0.00	5.00	BANK CHARGES
181119	DD	46.84	0.00	46.84	CORONA ENERGY
191119	DD	199.82	0.00	199.82	OPUS
21219	DD	30.00	0.00	30.00	FOT
21219	DD	50.00	0.00	50.00	CAAT
21219	DD	73.00	0.00	73.00	PENNON WATER
21219	DD	806.22	0.00	806.22	PENNON WATER
251119	DD	250.51	0.00	250.51	BG BUSINESS
21219	DD	567.00	0.00	567.00	CORNWALL COUNCIL
61219	DD	4.14	0.00	4.14	GOOGLE IRELAND
101219	DD	5.00	0.00	5.00	BANK CHARGES
161219	DD	50.24	0.00	50.24	CORONA ENERGY
271219	DD	282.10	0.00	282.10	BG BUSINESS
20120	DD	50.00	0.00	50.00	CAAT
20120	DD	30.00	0.00	30.00	FOT
20120	DD	567.00	0.00	567.00	CORNWALL COUNCIL
60120	DD	73.50	0.00	73.50	PENNON WATER

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80120	DD	4.14	0.00	4.14	GOOGLE IRELAND
80120	DD	5.00	0.00	5.00	BANK CHARGES
160120	DD	48.73	0.00	48.73	CORONA ENERGY
240120	DD	277.15	0.00	277.15	BG BUSINESS
30220	DD	73.50	0.00	73.50	PENNON WATER
30220	DD	50.00	0.00	50.00	CAAT
30220	DD	30.00	0.00	30.00	FOT
30220	DD	288.00	0.00	288.00	CORNWALL COUNCIL
70220	DD	4.14	0.00	4.14	GOOGLE IRELAND
100220	DD	5.00	0.00	5.00	0.00
170220	DD	52.52	0.00	52.52	CORONA ENERGY
19022020	DD	255.14	0.00	255.14	OPUS
250220	DD	300.78	0.00	300.78	BG BUSINESS
20320	DD	30.00	0.00	30.00	FOT
20320	DD	50.00	0.00	50.00	CAAT
20320	DD	73.50	0.00	73.50	PENNON WATER
20320	DD	288.00	0.00	288.00	CORNWALL COUNCIL
6032020	DD	4.14	0.00	4.14	GOOGLE IRELAND
10032020	DD	5.00	0.00	5.00	BANK CHARGES
160320	DD	48.92	0.00	48.92	CORONA ENERGY
190320	DD	202.20	40.44	242.64	OPUS
25032020	DD	272.29	0.00	272.29	BG BUSINESS
Totals		14362.49	14362.49	181841.88	0.00

CERTIFIED A TRUE COPY OF THE ORIGINAL CONTENT - REDACTED IN ACCORDANCE WITH GDPR

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