Great Hale Parish Council

Expenditure for July 2020					
Date	Payee	Details		Amount	
02/07/2020	EE Limited	Phone		7.74	
28/07/2020	K Sinclair	Salary		319.63	
28/07/2020	HMRC	Income and tax deductions		46.80	
31/07/2020	PJ Gardening Services	Grass cutting		530.00	
31/07/2020	K Sinclair	Expenses		15.00	
		Total		919.17	

Income for July 2020					
Date	From	Details	Amount		
01/07/2020	Lloyds Bank	Interest	0.01		
		Total	0.01		

Expenditure for August 2020					
Date	Payee	Details	Amount		
03/08/2020	EE Limited	Phone	7.74		
04/08/2020	DisplayPro	Noticeboard lettering	49.30		
28/08/2020	K Sinclair	Salary	319.63		
28/08/2020	HMRC	Income tax deductions	46.80		
28/08/2020	Time Assured Ltd	Annual clock service	162.00		
31/08/2020	PJ Gardening Services	Grass cutting	390.00		
31/08/2020	K Sinclair	Expenses	15.00		
		Total	990.47		

Income for August 2020					
Date	From	From Details		Amount	
10/08/2020	Lloyds Bank	Interest		0.01	
		Tota	al	0.01	