

Nov	E-on Electricity supply D/Debit		292.73
Dec & Jan	Clerk's Salary D/Debit		765.50
Dec & Jan	Clerk's expenses (Telephone, Internet, Stamps, stationery)		30.53
Dec	T & J Seymour – electricity maintenance		64.50
Nov & Dec	Wrestlingworth Memorial Hall		21.00
Dec & Jan	SAGE – accounting software D/Debit		36.00
Dec	CBC – grass cutting contribution	380.33	
Dec	VAT return	1,117.51	
Nov	Robin Barratt (NP printing costs)		15.00
Feb & March	E-on Electricity supply D/Debit		283.13
Feb & March	Clerk's Salary D/Debit		765.50
Feb & March	Clerk's expenses (Telephone, Internet, Stamps, stationery and Data Protection training)		40.53
Feb & March	Wrestlingworth Memorial Hall		14.00
Feb & March	SAGE – accounting software D/Debit		36.00
March	Robin Barratt (Skip Hire)		282.00
March	Cannonbury Signs – Cockayne Hatley Sign		708.00
March	T & J Seymour – electrical maintenance		64.50
April & May	E-on Electricity supply D/Debit		307.13
April & May	Clerk's Salary D/Debit		790.46
April & May	Clerk's expenses (Telephone, Internet, Stamps, stationery and Data Protection training) to include use of room as office		141.12
April & May	Wrestlingworth Memorial Hall		28.00
April & May	SAGE – accounting software D/Debit		36.00

April & May	D J Granger – Grounds maintenance		2,437.64
April	Woodfines Solicitors – Co-Op land at Cockayne Hatley		230.00
April	Zurich Municipal – Insurance		810.70
April	Central Bedfordshire Council – precept	20,984.00	
April	Terry Seymour – lamp maintenance		450.00
April	VAT return	275.92	
May	Back-payment for salary increase		7.90
May	Robin Barratt		10.00
June	E-on Electricity supply D/Debit		169.07
June	Clerk's Salary D/Debit		403.13
June	Clerk's expenses (Telephone, Internet, Stamps, stationery)		12.58
June	Wrestlingworth Memorial Hall		14.00
June	SAGE – accounting software D/Debit		18.00
June	D J Granger – Grounds maintenance		1,218.82
June	S106 from CBC – Co-Op land at Cockayne Hatley	258.78	
June	BATPC		172.00
June	Grant – Wrestlingworth Lower School		500.00
June	Grant – Parish Walking and Wildlife		150.00
June	Grant – Village Link		150.00
Sept	E-on Electricity supply D/Debit		169.07
Sept	Clerk's Salary D/Debit		403.13
Sept/Oct	Clerk's expenses (Telephone, Internet, Stamps, stationery)		30.00
Sept	SAGE – accounting software D/Debit		18.00

Aug/Sept	D J Granger – Grounds maintenance		1,218.82
Oct	CPRE Affiliation fee		36.00
Sept	NBB Ltd – plastic picnic bench		768.60
Sept	Terry Seymour – Parish Lights Maintenance		450.00
Nov	Royal British Legion		25.00
Oct	Robin Barratt – donation to CBRR		250.00
Oct & Nov	E-on Electricity supply D/Debit		332.68
Oct & Nov	Clerk's Salary D/Debit		806.26
Nov	Clerk's expenses (Telephone, Internet, Stamps, stationery)		15.58
Oct & Nov	SAGE – accounting software D/Debit		36.00
Oct	Memorial Hall Hire		16.00
Oct	Parish Council Websites		579.00
Oct	D J Granger – grounds maintenance		759.41
Oct	Terry Seymour – Parish Lights Maintenance		64.50
Nov	St Peter's Church – Memorial Day Wreath		19.00
Nov	Society of Local Council Clerks membership		100.00
Nov	HM Revenue and Customs – VAT refund (1.08.18 – 30.10.18)	683.02	