

EXPENDITURE OVER £100 2018 2019

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
9.4.18	Subscription	111.04		111.04	
9.4.18	Clerk's salary	588.55		588.55	
9.4.18	Clerk's holiday pay	730.57		730.57	
14.5.18	Pavilion hire	120.00		120.00	
14.5.18	EPFC Maintenance Grant	3650.00		3650.00	
14.5.18	Well & Towers grant	500.00		500.00	
14.5.18	History Society grant	520.00		520.00	
14.5.18	Clerk's salary	801.84		801.84	
11.6.18	Bus shelter cleaning	127.50		127.50	
11.6.18	Clerk's salary	570.54		570.54	
11.6.18	Clerk's expenses	125.38		125.38	
11.6.18	Pedestrian sprayer	1078.80		1078.80	
16.7.18	Hanging baskets & plants	500.00	100.00	600.00	VAT recoverable
16.7.18	Clerk's salary	400.92		400.92	
16.7.18	Neighbourhood Plan	1100.00	220.00	1320.00	VAT recoverable
13.8.18	Clerk's salary	447.18		447.18	
10.9.18	Website hosting	240.00	38.00	288.00	VAT recoverable
10.9.18	Bus shelter cleaning	102.50		102.50	
10.9.18	Clerk's salary	331.53		331.53	
1.10.18	Tommy Silhouette	250.00		250.00	
1.1.0.18	Neighbourhood Plan	3300.00	660.00	3960.00	VAT recoverable
1.10.18	Audit of Annual Return	200.00	40.00	240.00	VAT recoverable
1.10.18	Clerk's salary	547.41		547.41	
1.10.18	Clerk's expenses	96.12	19.53	115.65	VAT recoverable
5.11.18	Clerk's salary	555.12		555.12	
10.12.18	Pavilion hire	180.00		180.00	
10.12.18	Bus shelter cleaning	157.50		157.50	
10.12.18	Summer football sessions	200.00		200.00	
10.12.18	SLCC subscription	106.00		106.00	

10.12.18	Senior Citizens' party	650.00	650.00
10.12.18	Clerk's salary	678.48	678.48
7.1.19	Clerk's salary	416.34	416.34