

h Council Receipts and Payments 2018-2019

Date on invoice	Agreed at meeting	Details	Amount paid
09/03/2018	April	Bus Shelter cleaning	£32.00
05/04/2018	April	Salary incl PAYE	£287.40
05/04/2018	April	Home office allowance	£9.00
05/04/2018	April	Clerk's Expenses	£12.35
01/04/2018	May	Hall rent	£30.00
01/04/2018	May	Fees and Subscriptions	£208.72
09/04/2018	May	Gardening/Maintenance work	£95.94
03/05/2018	May	Resurfacing fund Hall car park	£1,500.00
03/05/2018	May	Parish Hall	£50.00
03/05/2018	May	Recreation Ground	£495.00
03/05/2018	May	Boniface Trail	£250.00
19/04/2018	May	Misc grants cover cost	£350.00
20/04/2018	May	Other Expenses	£24.90
23/04/2018	May	Village flowers	£39.30
24/04/2018	May	Grass cutting	£240.00
05/05/2018	May	Salary incl PAYE	£241.52
05/05/2018	May	Home office allowance	£9.00
05/05/2018	May	Clerk's Expenses	£24.69
05/05/2018	May	Salary incl PAYE	£61.20
05/05/2018	May	Insurance	£366.35
30/04/2018	June	Training Clerk's	£28.00
16/05/2018	June	Gardening/Maintenance work	£590.00
16/05/2018	June	Noticeboards	£170.00
07/06/2018	June	Surgery	£24.00
07/06/2018	June	Surgery	£8.00
07/06/2018	June	Surgery	£4.00
07/06/2018	June	Surgery	£4.00
24/05/2018	June	Grass cutting	£240.00
31/05/2018	June	Newsletter and printing	£123.00
02/06/2018	June	Gardening/Maintenance work	£64.00
07/06/2018	June	Salary incl PAYE	£402.72
07/06/2018	June	Home office allowance	£9.00
07/06/2018	June	Clerk's Expenses	£12.13
19/06/2018	July	Grass cutting - churchyard	£30.00
05/07/2018	July	Salary incl PAYE	£302.72
05/07/2018	July	Home office allowance	£9.00
05/07/2018	July	Clerk's Expenses	£15.30
27/06/2018	July	Grass cutting	£160.00
05/07/2018	July	Hall rent	£40.00
20/07/2018	Sep	Grass cutting - new churchyard	£130.00
26/07/2018	Sep	Grass cutting	£200.00
17/07/2018	Sep	Fees and Subscriptions	£40.00
16/07/2018	Sep	Allotment maintenance	£86.40
27/07/2018	Sep	Salary incl PAYE	£302.72
27/07/2018	Sep	Home office allowance	£9.00
27/07/2018	Sep	Clerk's Expenses	£4.13

01/08/2018	Sep	Grass cutting - churchyard	£120.00
13/08/2018	Sep	Training Councillors	£30.00
20/08/2018	Sep	Misc grants cover cost	£96.00
29/08/2018	Sep	PC equipment	£224.40
28/08/2018	Sep	Fees and Subscriptions	£50.00
06/09/2018	Sep	Salary incl PAYE	£302.72
06/09/2018	Sep	Home office allowance	£9.00
06/09/2018	Sep	Clerk's Expenses	£2.88
20/09/2018	Oct	Hall rent	£39.00
20/09/2018	Oct	Hall electricity	£30.00
19/09/2018	Oct	Grass cutting - churchyard	£120.00
22/09/2018	Oct	Grass cutting	£240.00
04/10/2018	Oct	Salary incl PAYE	£302.72
04/10/2018	Oct	Home office allowance	£9.00
04/10/2018	Oct	Clerk's Expenses	£10.89
04/10/2018	Oct	Fees and Subscriptions	£100.00
04/10/2018	Oct	Grass cutting - new churchyard	£130.00
05/10/2018	Nov	Allotment maintenance	£90.00
01/11/2018	Nov	Misc grants cover cost	£199.99
01/11/2018	Nov	Gardening/Maintenance work	£9.73
10/11/2018	Nov	Vodafone electricity	£30.00
12/10/2018	Nov	Grass cutting - churchyard	£80.00
23/10/2018	Nov	Grass cutting	£160.00
16/10/2018	Nov	Bus Shelter cleaning	£32.00
01/11/2018	Nov	Salary incl PAYE	£302.72
01/11/2018	Nov	Home office allowance	£9.00
01/11/2018	Nov	Clerk's Expenses	£10.55
06/12/2018	Dec	Other	£100.00
31/10/2018	Dec	Training Councillors	£50.00
08/11/2018	Dec	Signs & Plaques	£60.00
08/11/2018	Dec	Newsletter and printing	£61.60
06/12/2018	Dec	Salary incl PAYE	£302.72
06/12/2018	Dec	Home office allowance	£9.00
06/12/2018	Dec	Clerk's Expenses	£11.18
19/12/2018	Feb	Grass cutting	£80.00
19/12/2018	Feb	Grass cutting - churchyard	£80.00
11/12/2018	Feb	Grass cutting - churchyard	£120.00
07/02/2019	Feb	Refund of DCC Locality grant	£250.00
20/12/2018	Feb	Hall rent	£52.00
07/02/2019	Feb	Surgery	£4.00
07/02/2019	Feb	Salary incl PAYE	£605.44
07/02/2019	Feb	Clerk's Expenses	£23.44
07/02/2019	Feb	Home office allowance	£18.00
07/03/2019	Mar	Other	£50.00
07/03/2019	Mar	Other	£50.00
07/03/2019	Mar	Refund of grant	£250.00
27/02/2019	Mar	Gardening/Maintenance work	£85.95
07/03/2019	Mar	Salary incl PAYE	£398.32
07/03/2019	Mar	Home office allowance	£9.00
07/03/2019	Mar	Clerk's Expenses	£16.28

07/03/2019	Mar	Salary incl PAYE	£14.40
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