

HADNALL PARISH COUNCIL

ITEMS OF EXPENDITURE ABOVE £100

1ST APRIL 2018 TO 31ST MARCH 2019

DATE INCURRED	SUMMARY	AMOUNT (£)	VAT THAT CANNOT BE RECOVERED
05/04/18	Parish Clerk's salary	238.59	-
05/04/18	PAYE	206.00	-
05/04/18	Street light repairs	214.80	-
05/04/18	Street light repairs	809.70	-
05/04/18	SALC affiliation fee	310.22	-
05/04/18	Contribution to village hall	100.00	-
14/05/18	Insurance premium	323.43	-
14/05/18	Parish Clerk's salary	235.89	-
14/05/18	Street light electricity	340.96	-
14/05/18	Website community hub hosting	228.00	-
14/05/18	Street light electricity	113.65	-
11/07/18	Parish Clerk's salary (2 months)	460.08	-
11/07/18	PAYE	154.60	-
11/07/18	Elections recharge fee	100.00	-
17/07/18	Purchase of bowling club	6772.00	-
17/07/18	Street light electricity	231.08	-
25/07/18	Purchase of bowling club (legal fees)	1500.00	-
10/09/18	Parish Clerk's salary (2 months)	469.98	-
10/09/18	2 bench seats	1260.00	-
10/09/18	Street light repairs	464.40	-
10/09/18	External audit fee	240.00	-
12/11/18	Parish Clerk's salary (2 months)	462.78	-
12/11/18	PAYE	154.60	-
12/11/18	Street light electricity	348.52	-
12/11/18	Materials for footpath work	121.43	-
12/11/18	Purchase of bowling club (legal fees)	250.00	-
12/11/18	Village maintenance for year	2300.00	-
14/01/19	Parish Clerk's salary (2 months)	493.38	-
14/01/19	PAYE	154.60	-
14/01/19	Street light repairs	217.20	-
14/01/19	Tree lights	119.95	-
14/01/19	Materials for footpath work	119.31	-
14/01/19	Street light electricity	348.52	-
11/03/19	Parish Clerk's salary (2 months)	477.18	-
11/03/19	Street light repairs	300.90	-
11/03/19	Street light repairs/replacement	906.90	-