

Expenditure for year ending 31 March 2019

Date	Transaction Summary	Total (ex VAT)
05/04/2017	Clerk's Salary	£366.28
05/04/2017	CPRE Subscription	£36.00
05/04/2017	F H Roofing Ltd (Smithy roof repair)	£550.00
05/04/2017	WALC Subscription	£242.00
05/04/2017	Village Hall hire	£24.00
03/05/2018	Clerk's Salary	£382.51
03/05/2018	Neighbourhood Plan Printing	£80.00
03/05/2018	Information Commissioner	£35.00
03/05/2018	Came & Company Insurance	£997.96
15/05/2018	Internal Audit (Re Issue)	£100.00
07/06/2018	Clerk's Salary	£382.51
07/06/2018	Office Cost & Overheads	£250.00
07/06/2018	Litter Picker Honorarium	£135.00
07/06/2018	Website Management Honorarium	£62.50
07/06/2018	Flower Festival	£35.00
07/06/2018	Grass Cutting	£1,174.97
07/06/2018	Website Domain Name Renewal	£12.98
05/07/2018	Clerk's Salary	£382.51
02/08/2018	Clerk's Salary	£382.51
05/07/2018	Bubbenhall 1st Responders	£100.00
06/09/2018	Clerk's Salary	£382.51
06/09/2018	Office Cost & Overheads	£250.00
06/09/2018	Litter Picker Honorarium	£135.00
06/09/2018	Website Management Honorarium	£62.50
06/09/2018	Grass Cutting 1034 & 1035	£458.16
06/09/2018	Website (NEW with WIX)	£72.00
06/09/2018	Grass Cutting	£484.53
04/10/2018	Clerk's Salary	£382.51
04/10/2018	Village Hall Newsletter	£350.00
04/10/2018	Churchyard Grant	£450.00
04/10/2018	Village Hall rent	£32.00
01/11/2018	Clerk's Salary	£382.51
01/11/2018	Grass Cutting	£653.16
06/12/2018	Clerk's Salary	£382.51
06/12/2018	Office Cost & Overheads	£250.00
06/12/2018	Litter Picker Honorarium	£135.00
06/12/2018	Website Honorarium	£62.50
06/12/2018	Grass Cutting	£458.16
03/01/2019	Clerk's Salary	£382.51
03/01/2019	Grass Cutting (1103, 04, 05 & 06)	£671.88
07/02/2019	Clerk's Salary	£382.51
07/02/2019	Annual Playground Inspection	£150.00
07/02/2019	New Bench for Millennium Field	£660.00
07/03/2019	Clerk's Salary	£382.51
07/03/2019	Office Cost & Overheads	£250.00
07/03/2019	Litter Picker Honorarium	£135.00
07/03/2019	Website Honorarium	£62.50
07/03/2019	Playground repair	£300.64

	Totals	£14,492.33
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