

Expenditure over £100 2019/20

Date	Description	Amount £	VAT* £	Total £
01/04/2019	Footway lighting maintenance	3721.11	744.22	4465.33
03/06/2019	Zurich Annual Insurance	488.69		488.69
24/06/2019	Aqualoos (Framfest)	720.00	144.00	864.00
01/07/2019	WCG (Willow tree and hedge)	1600.00		1600.00
01/07/2019	Replacement light no. 51	650.00	130.00	780.00
18/07/2019	Plusnet wifi 2019/20	499.96	100.00	599.96
18/07/2019	Clerk salary to date	4392.81		4392.81
29/07/2019	Traffic management for willow	404.00	80.80	484.80
30/07/2019	LCC costs for road closure	627.00	125.40	752.40
17/10/2019	HBCC Room hire for Parish meeting	120.00		120.00
22/10/2019	Hedge cutting	250.00		250.00
22/10/2019	Grass cutting - Church	500.00		500.00
24/01/2020	Replacement light no. 3	650.00	130.00	780.00
16/01/2020	War memorial donation	150.00		150.00
21/02/2020	LALC Annual Subscription	353.79		353.79
	* VAT reclaimed	15127.36	1454.42	16581.78

Total 30254.72 2908.84 33163.56

**\*VAT IS RECLAIMED BACK FROM HMRC**