

Transactions over £100 (2018 -19)

Date Ordered	Description	Payments	VAT paid	VAT Reclaimed
01-Mar	Dry stone wall	3050	No	
31-Mar	Grass cutting	131.28	Yes	£21.88
01-Apr	Clerk's remuneration	395.55	No	
04-Apr	GAPTC Annual Subs	162.45	No	
30-Apr	Grass cutting	328.56	Yes	£54.75
01-May	Clerk's remuneration	395.55	No	
22-May	Contribution to verges and stone setts	3500.00	No	
31-May	Grass cutting	471.84	Yes	Awaiting refund
01-Jun	Clerk's remuneration	403.43	No	
30-Jun	Grass cutting	352.56	Yes	Awaiting refund
01-Jul	Clerk's remuneration	403.43	No	
24-Jul	Newsletter printing	120.50	No	
31-Jul	Grass cutting	328.56	Yes	Awaiting refund
01-Aug	Clerk's remuneration	403.43	No	
31-Aug	Grass cutting	615.84	Yes	Awaiting refund
01-Sep	Clerk's remuneration	403.43	No	
10-Sep	Insurance premium	782.83	No	
12-Sep	External audit	240.00	Yes	Awaiting refund
30-Sep	Grass cutting	340.56	Yes	Awaiting refund
01-Oct	Clerk's remuneration	403.43	No	
31-Oct	Grass cutting	340.56	Yes	Awaiting refund
01-Nov	Clerk's remuneration	403.43	No	
12-Nov	Cllr expenses and reimbursement of archive boxes	114.55	No	
22-Nov	Contribution to materials for notice board	558.00	No	
01-Dec	Clerk's remuneration	403.43	No	
01-Jan	Clerk's remuneration	403.43	No	
01-Feb	Clerk's remuneration	403.43	No	
07-Feb	Newsletter printing	117.24	No	
01-Mar	Clerk's remuneration	403.43	No	

Councillors' Expenses

Printing expenses	95.94
Envelopes	22.50
Mileage	64.75
Total for Councillors' Expenses (2018 -19)	183.19

Clerk's Expenses

Travel expenses	87.00
Telephone calls	8.32
Internet costs	48.00
Admin (inc. envelopes, postage, printing & paper)	27.60
Total for Clerk's Expenses (2018 - 19)	170.92