

Broxted Parish Council

2019/2020 Items of expenditure exceeding £100.00

Date	Item	Cost	Unrecoverable VAT
11.04.19	Affiliation fees to EALC and NALC	161.95	nil
11.04.19	Clerk's training costs EALC courses	115.00	nil
11.04.19	Clerk's retirement gratuity	1,987.50	nil
16.05.19	Insurance Renewal - Zurich Municipal	1,112.92	nil
5.06.19	Grasscutting Groundcare Solutions	120.00	nil
11.07.19	Memorial bench - Realise Futures	626.48	nil
11.07.19	Clerk's Expenses	232.91	nil
12.09.19	Weed control, grasscutting and hedgetrimming	381.60	nil
12.09.19	Election expenses payable to district council	115.35	nil
10.10.19	Councillor's training	240.00	nil
14.11.19	Repairs to village sign and bin	300.00	nil
09.01.20	Clerk's Salary (Nov and Dec 2019)	852.72	nil
13.02.20	S137 Grants	1,100.00	nil
13.02.20	Annual Donations	3,150.00	nil
13.02.20	Clerk's Expenses	464.64	nil
13.02.20	Maps	546.00	nil
13.02.20	Electrical survey Village Hall (as trustee)	432.00	nil
13.02.20	HMRC tax and national insurance	204.90	nil
12.03.20	Clerk's training costs EALC courses	714.00	nil
12.03.20	Soc of Local Council Clerks Membership	109.00	nil
12.03.20	Legal textbook	118.99	nil
12.03.20	HMRC tax and national insurance	253.00	nil
12.03.20	Clerk's salary (Jan and Feb 2020)	808.83	nil