

Bentley Pauncefoot Parish Council Expenditure over £100: 1st April 2018 To 31st March 2019

| Date | Description | Total | Nett | Recoverable VAT |
|------------|---------------------------|---------|---------|-----------------|
| 15/05/2018 | Clerks Salary x 2 months | £591.39 | £591.39 | |
| 15/05/2017 | CALC Affiliation fees | £209.97 | £178.19 | £31.78 |
| 15/05/2019 | Worc CC Rock salt | £504.00 | £420.00 | £84.00 |
| 15/05/2019 | Insurance renewal | £244.72 | £218.50 | £26.22 |
| 15/05/2019 | Lengthsman payment | £248.40 | £248.40 | |
| 17/07/2018 | Clerks Salary x 2 months | £622.37 | £622.37 | |
| 17/07/2018 | Lengthsman payment | £100.80 | £100.80 | |
| 18/08/2018 | Clerks Salary x 2 months | £564.84 | £564.84 | |
| 18/09/2018 | Lengthsman payment | £129.60 | £129.60 | |
| 20/11/2018 | Clerks Salary x 2 months | £596.22 | £596.22 | |
| 20/11/2018 | Lengthsman payment | £230.40 | £230.40 | |
| 18/01/2019 | Clerks Salary x 2 months | £601.43 | £601.43 | |
| 22/01/2019 | Lengthsman payment | £140.40 | £140.40 | |
| 26/02/2019 | Hall hire for PC meetings | £195.00 | £195.00 | |
| 30/01/2019 | Worc CC Rock salt | £560.00 | £560.00 | |
| 21/03/2019 | Clerks Salary x 2 months | £564.84 | £564.84 | |