

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	