

Bentley Pauncefoot Parish Council Expenditure over £100: 1st April 2019 To 31st March 2020

Date	Description	Total	Nett	Recoverable VAT
21/05/2019	Clerks Salary x 2 & exes	£677.77	£677.77	
21/05/2019	Zurich Municipal Insurance	£244.72	£244.72	
21/05/2019	Worcestershire CALC	£225.43	£191.14	£34.29
21/05/2019	Lengthsman payment	£212.50	£212.50	
16/07/2019	Clerks salary x 2 & exes	£570.07	£570.07	
16/07/2019	Tardebigge First School	£500.00	£500.00	
16/07/2019	ASAP Printing	£200.00	£200.00	
16/07/2019	Peco Signs	£330.00	£275.00	£55.00
16/07/2019	Lengthsman payment	£250.40	£250.40	
17/09/2019	Clerks Salary x 2 months	£570.16	£570.16	
17/09/2019	B Spence repayment of Peco Sign spend	£198.00	£198.00	
17/09/2019	Clerks Salary x 2 months & exes	£675.69	£675.69	
19/11/2019	MSC Planning	£600.00	£500.00	£100.00
19/11/2019	Shakespeare Martineau	£600.00	£500.00	£100.00
19/11/2019	Lengthsman payment	£295.38	£295.38	
21/01/2020	Clerks Salary x 2 months & exes	£629.57	£629.57	
21/01/2020	Village hall hire	£204.00	£204.00	
21/01/1900	SLCC	£140.00	£140.00	
21/01/2020	Lengthsman payment	£544.80	£544.80	
16/03/2020	Lengthsman payment	£838.68	£838.68	
16/03/2020	Clerks Salary x 2 months & exes	£641.02	£641.02	
16/03/2020	ASAP Printing	£356.40	£356.40	
16/03/2020	Rock Salt	£228.00	£190.00	£38.00
16/03/2020	TTC Traffic Consultants	£2,474.40	£2,062.00	£412.40