

EXPENDITURE over £100 FOR SEVERN STOKE & CROOME D'ABITOT PARISH COUNCIL FOR THE FINANCIAL YEAR ENDED 31 MARCH 2020

date	Subscrip	Donations	Insurance	Grass cut/open space	Lengthsman	Admin Stationery	Lease for hall	clerk wages	green waste bins	computer	SARA Flood rescue Donation	Total	VAT
08.04.19				25.00	192.00							217.00	
28.04.19								304.82				304.82	
07.05.19				25.00	208.00							233.00	
13.05.19			656.94									656.94	
13.05.19									140.00			140.00	
13.05.19	417.27											417.27	63.46
28.05.19								304.82				304.82	
14.06.19				50.00	208.00							258.00	
28.06.19								304.82				304.82	
04.07.19				25.00	208.00							233.00	
10.07.19				400.00								400.00	
28.07.19								304.82				304.82	
02.08.19				50.00	208.00							258.00	
28.08.19								304.82				304.82	
10.09.18					208.00							208.00	
18.09.19						147.65						147.65	23.39
28.09.19								304.82				304.82	
09.10.19				25.00	308.00							333.00	
28.10.19								304.82				304.82	
10.11.19					108.00							108.00	
13.11.19							453.60					453.60	75.60
13.11.19		100.00										100.00	
13.11.19		1000.00										1000.00	
28.11.19								304.82				304.82	
08.12.19					208.00							208.00	
28.12.19								304.82				304.82	
15.01.20					208.00							208.00	
15.01.20					208.00							208.00	
28.01.20								304.82				304.82	
17.02.20										549.96		549.96	91.66
28.02.2020								304.82				304.82	
11.03.2020											100.00	100.00	
43,916.00					208.00							208.00	
Total	417.27	1100.00	656.94	600.00	2480.00	147.65	453.60	3353.02	140.00	549.96	100.00	9998.44	254.11
date	Subscrip	Donations	Insurance	Grass cut/open space	Lengthsman	AdminStation/training	Lease for hall	clerk wages	Hall hire	computer	SARA flood rescue Donation		VAT