

**Expenditure 2018-19**

Invoice	Description	Debit	Recoverable		Non-recoverable		Statutory Power
			VAT		VAT		
19.04.18	YLCA subscription	£ 284.00					Local Government Act 1972 s143
10/17.04.18	Stationery - Wilko (reimburse Clerk)	£ 5.25	£ 0.88				Local Government Act 1972, s111(1)
04.05.18	CE&CM Walker - grasscutting	£ 228.00	£ 38.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
10.04.18	Toner Cartridge - Amazon (reimburse Clerk)	£ 38.39	£ 6.40				Local Government Act 1972, s111(1)
26.04.18	Internal Audit - A Whitfield	£ 75.00	£ -				The Accounts and Audit Regulations 2015
11.06.18	Clerk's wages gross (incl backdated pay award - statutory)	£ 321.71	£ -				Local Government Act 1972, s112(2)
01.06.18	CE&CM Walker - grasscutting	£ 228.00	£ 38.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
04.06.18	Compost- Sam Turners (reimburse Cllr Simpson)	£ 11.98	£ 2.00				Local Government Act 1972, s111(1)
09.05.18	KPCM Display Ltd (reimburse Cllr Simpson)	£ 12.57	£ 2.10				Highways Act 1980, s130(2)
09.05.18	My Wheelie Bin.com (reimburse Cllr Simpson)	£ 15.99					Highways Act 1980, s130(2)
02.06.18	Bedding plants (reimburse Cllr Simpson)	£ 22.00					Local Government Act 1972, s111(1)
06.05.18	Zurich Insurance	£ 257.60					Local Government Act 1972, ss111(1),140; Employers Liability Compulsory Insurance Act 1969
09.07.18	Clerk's Wages gross	£ 104.05					Local Government Act 1972, s112(2)
01.07.18	CE&CM Walker - grasscutting	£ 228.00					Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
19.06.18	Post Office - stamps (reimburse clerk)	£ 4.02					Local Government Act 1972, s111(1)
13.08.18	Clerk's Wages gross	£ 104.05					Local Government Act 1972, s112(2)
03.08.18	CE&CM Walker - grasscutting	£ 114.00	£ 19.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
30.07.18	Data Protection Registration fee	£ 40.00					Local Government Act 1972, s111(1)
29.06.18	Image Playground Ltd	£ 1,650.00	£ 275.00				Public Health Act 1875 s164 and Open Spaces Act 1906, s10(b)
29.06.18	Image Playground Ltd	£ 1,650.00	£ 275.00				Public Health Act 1875 s164 and Open Spaces Act 1906, s10(b)
19.09.18	Interest on Premium Account						
01.09.18	My Wheelie Bin.com via Amazon	£ 15.99					Highways Act 1980, s130(2)
10.09.18	Clerk's Wages gross	£ 104.05					Local Government Act 1972, s112(2)
31.08.18	CE&CM Walker - grasscutting	£ 228.00	£ 38.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
19.09.18	Bank Charges (interest)	£ 0.27					Local Government Act 1972, s112(2)
28.09.18	CE&CM Walker - grasscutting	£ 228.00	£ 38.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
08.10.18	Clerk's Wages gross	£ 104.05					Local Government Act 1972, s112(2)
01.11.18	CE&CM Walker - grasscutting	£ 228.00	£ 38.00				Highways Act 1980, s96 and Open Spaces Act 1906, s10(b)
23.10.18	Wilko - Paper and Stamps (reimburse Clerk)	£ 6.77	£ 0.45				NB stamps are VAT exempt so VAT reclaim on paper (£2.75) only Local Government Act 1972, s111(1)
30.10.18	Stationery - Save the Children (reimburse Clerk)	£ 2.00					Local Government Act 1972, s111(1)
20/24.10.18	Concrete for swing installation (reimburse Cllr Watson)	£ 126.40	£ 21.07				Public Health Act 1875 s164 and Open Spaces Act 1906, s10(b)
19.10.18	Play Safety Limited for RoSPA inspection	£ 79.80	£ 13.30				Open Spaces Act 1906, Public Health Act 1875 s164
12.11.18	Clerk's Wages gross	£ 104.05					Local Government Act 1972, s112(2)
22.10.18	Strikes- plants (reimburse Cllr Simpson)	£ 46.96	£ 7.83				Local Government Act 1972, s111(1)
10.12.18	Clerk's wages net	£ 104.05					Local Government Act 1972, s112(2)
8.12.18	ECNVHA for Village Hall Rental to August 2018	£ 120.00					Local Government Act 1972, s111(1)
14.01.19	Clerk's wages gross	£ 104.05					Local Government Act 1972, s112(2)
11.02.19	Clerk's wages gross	£ 104.05					Local Government Act 1972, s112(2)
09.02.19	Wilko -Batteries and Stamps (reimburse Clerk)	£ 10.02	£ 1.00				stamps £4.02 exempt from VAT/ batteries for bank card machine £6 incl VAT Local Government Act 1972, s111(1)
11.03.19	Clerk's wages including arrears	£ 129.17					Local Government Act 1972, s112(2)
		£ 7,240.29	£ 813.02	£ -			