

Barton Bendish Parish Council

Financial Year 2018/2019

Items of Expenditure of £100 or More

Date	Summary of Expenditure	Amount (£)	Tax Not Recovered
April 2018	Clerk Salary	148.91	0.00
May 2018	Clerk Salary	148.91	0.00
May 2018	Insurance Policy	218.00	0.00
May 2018	Parish Council contribution to Trod	1300.00	0.00
May 2018	GDPR support	100.00	0.00
June 2018	Clerk Salary	148.91	0.00
July 2018	Clerk Salary	148.91	0.00
July 2018	Clerk expenses & training	201.91	0.00
August 2018	Clerk Salary	151.82	0.00
September 2018	Clerk Salary	151.82	0.00
September 2018	Village Hall improvements	234.00	0.00
October 2018	Clerk Salary	151.82	0.00
November 2018	St. Andrew's PCC (Sec137)	250.00	0.00
November 2018	Cost of WW1 event	150.00	0.00
November 2018	Cost of WW1 commemoration booklet	289.00	0.00
November 2018	Village Hall improvements	500.00	0.00
November 2018	Clerk Salary	151.82	0.00
December 2018	Clerk Salary	151.82	0.00
January 2019	Clerk Salary	151.82	0.00
February 2019	Clerk Salary	151.82	0.00
March 2019	Clerk Salary	151.82	0.00
March 2019	Surplus from WW1 grant	101.00	0.00