

## ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2019

Date	Payee	Chq No	Amount	VAT	Reason
19/01/2019	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/01/2019	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/02/2019	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/03/2019	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
07/03/2019	D Roscoe (Expenses)	853	230.64	22.76	Clerks Expenses
07/03/2019	GAPTC	854	50.68	0.00	Subs
19/04/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
19/05/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
16/05/2019	Iain Selkirk	855	100.00	0.00	Audit Fee
19/06/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
16/05/2019	Community First	856	263.34	0.00	Insurance
16/05/2019	D Roscoe (Clerks Expenses)	857	129.02	10.39	Clerks Expenses
16/05/2019	Uckington & Elmstone Village Hall	858	60.00	0.00	Hall Hire
19/07/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
17/06/2019	J Preece & Sons	859	354.00	59.00	Grass Cutting
04/07/2019	D Roscoe (Clerks Expenses)	860	117.60	11.25	Clerks Expenses
19/08/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
19/09/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
15/08/2019	D Roscoe	OB001	189.48	31.58	Printer Accessories
06/09/2019	D Roscoe (Expenses)	OB002	108.12	8.67	Clerks Expenses
19/10/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
04/11/2019	ICO	DD	35.00	0.00	Data Protection Fee
19/11/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
23/09/2019	1&1 Internet	DD	11.99	2.00	Web Hosting
06/10/2019	1&1 Internet	DD	11.99	2.00	Web Hosting
17/06/2019	J Preece & Sons	OB003	354.00	59.00	Grass Cutting
30/10/2019	Uckington Parish Council	OB004	67.73	0.00	Contribution towards dog bin
08/11/2019	D Roscoe (Expenses)	OB005	122.08	8.49	Clerks Expenses
19/12/2019	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
05/11/2019	1&1 Internet	DD	11.99	2.00	Web Hosting
16/11/2019	Chris Walker	861	100.00	0.00	Noticeboard Repairs
06/12/2019	1&1 Internet	DD	11.99	2.00	Web Hosting

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