

ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2018

Date	Payee	Chq No	Amount	VAT	Reason
19/01/2018	D Roscoe (Salary)	DD	156.72	0.00	Clerks Salary
19/02/2018	D Roscoe (Salary)	DD	156.72	0.00	Clerks Salary
25/01/2018	D Roscoe (Expenses)	841	303.09	17.60	Clerks Expenses plus Tax
19/03/2018	D Roscoe (Salary)	DD	156.72	0	Clerks Salary
01/03/2018	D Roscoe (Expenses)	842	257.3	4.05	Clerks Expenses
01/03/2018	GAPTC	843	70.54	0	Subs
19/04/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/05/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
10/05/2018	Community First Trading	844	257.30	0.00	Insurance
10/05/2018	D Roscoe (Expenses)	845	189.93	14.83	Clerks Expenses
19/06/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/07/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
06/07/2018	D Roscoe (Expenses)	846	203.18	18.23	Clerks Expenses
06/07/2018	John Preece & Sons	847	318.00	53.00	Grass Cutting
06/07/2018	Iain Selkirk	848	100.00	0.00	Audit Fees
19/08/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/09/2018	D Roscoe (Clerks Salary)	DD	197.86	0.00	Clerks Salary
13/08/2018	Elmstone Hardwicke Village Hall	849	40.00	0.00	Hall Hire
06/09/2018	D Roscoe (Expenses)	850	131.30	10.45	Clerk's Expenses
19/10/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
19/11/2018	D Roscoe (Cleks Salary)	DD	197.86	0.00	Clerks Salary
02/11/2018	ICO	DD	40.00	0.00	Information Commissioner
01/11/2018	D Roscoe (Expenses)	851	172.19	14.09	Clerks Expenses
01/11/2018	C Lewis	852	150.00	0.00	Grass Cutting

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