

Drinkstone Parish Council - Items of Expenditure over £100 Financial Year to 31st March 2018

Date	Purpose of Expenditure	Amount	VAT £ Recovered
03.04.17	Salaries	284.73	
04.04.17	HMRC - PAYE	144.80	
02.05.17	Salaries	158.37	
05.06.17	Salaries	158.17	
05.06.17	SALC subscription	245.17	
03.07.17	Salaries	158.17	
03.07.17	HMRC – PAYE	118.60	
03.07.18	Training	140.00	28.00
03.07.17	Litter/dog bin emptying	265.00	53.00
07.08.17	Salaries	158.17	
04.09.17	Salaries	158.17	
02.10.17	Salaries	158.17	
02.10.17	HMRC – PAYE	118.60	
18.09.17	Grit bins	409.80	81.96
01.11.17	Salaries	158.17	
04.12.17	Salaries	158.17	
04.12.17	Insurance	388.68	
08.01.18	Salaries	158.37	
08.01.18	HMRC – PAYE	118.60	
05.02.18	Salaries	158.17	
05.02.18	Cheese wedge sale advert	192.00	74.40
05.02.18	Cheese wedge sale professional fee	150.00	30.00
05.03.18	Salaries	158.17	