

Kenn Parish Council

FINANCIAL YEAR 2018/19 RECORD OF EXPENDITURE OVER £100

Date	Details	£	Reclaimable VAT
2018			
April	Clerk's Salary – net	175.67	
May	Grass Cutting – May	166.66	
	Insurance	352.58	
	Clerk's Salary net	175.67	
June	Grass Cutting – June	166.66	
	Clerk's Salary – net	175.47	
July	Grass Cutting – July	166.66	
	Clerk's Salary – net	175.47	
August	Clerk's Salary – net	175.67	
September	Grass Cutting – September	166.66	
	Clerk's Salary – net	175.47	
October	Defibrillator Pack	130.68	21.78
	Grass Cutting – October	166.66	
	Clerk's Salary – net + tax refund	422.67	
November	Clerk's Salary – net	210.27	
December	Citizens Advice grant	100.00	
	Church grounds maintenance grant	100.00	
	Clerk's Salary – net	210.27	
2019			
January	Village Christmas Tree	160.00	
	Clerk's Salary – net	210.27	
February	Clerk's Salary – net	210.27	
March	Clerk's Salary – net	210.27	