

FINNINGLEY PARISH COUNCIL - 2018-19 Expenditure over £100

Date	Paid to	Detail	Base	VAT	Total
4/Apr/18	Walkers Nurseries	Boot Scrapers	1,400.00	280.00	1,680.00
27/Apr/18	Clerk	April Salary	347.94		347.94
27/Apr/18	DMBC	Dog Bin	109.56	21.91	131.47
15/May/18	DMBC	Pest Control Contract	220.00	44.00	264.00
15/May/18	Metro Locksmiths	Roller Shutters	1,594.00	318.80	1,912.80
14/Jun/18	Community Group	Defibrillator Contribution	100.00		100.00
14/Jun/18	Clerk	May Salary	347.94		347.94
17/Jul/18	Clerk	June Salary	347.84		347.84
17/Jul/18	Clerk	Office Allowance - 1st Qtr	110.00		110.00
27/Jul/18	DMBC	Dog Bin	109.56	21.91	131.47
27/Jul/18	Gillies Landscapes	Grass Cutting	340.00		340.00
27/Jul/18	Playing Fields Association	Grant	2,000.00		2,000.00
27/Jul/18	Playing Fields Association	Pavilion Balance	7,959.94		7,959.94
7/Aug/18	Clerk	July Salary	347.94		347.94
26/Aug/18	Zurich	Parish Council Insurance	1,434.29		1,434.29
18/Sep/18	Clerk	August Salary	347.94		347.94
28/Sep/18	Clerk	September Salary	347.94		347.94
28/Sep/18	Clerk	Office Allowance - 2nd Qtr	110.00		110.00
28/Sep/18	Mr R Johnson	New PC Filing Cabinet - Reimbursement	213.97		213.97
17/Oct/18	Clerk	October Salary	347.94		347.94
17/Oct/18	DMBC	Dog bin	109.56	21.91	131.47
26/Nov/18	Clerk	November Salary	347.94		347.94
26/Nov/18	Gillies Landscapes	Grass Cutting	240.00		240.00
4/Dec/18	Royal British Legion	Donation	100.00		100.00
21/Dec/18	Clerk	December Salary	347.94		347.94
21/Dec/18	Clerk	Office Allowance - 3rd Qtr	110.00		110.00
22/Jan/19	Clerk	January Salary	347.94		347.94
22/Jan/19	DMBC	Dog Bin	109.56	21.91	131.47
14/Feb/19	DMBC	Allotment Planning Application	231.00		231.00
22/Feb/19	Gillies Landscapes	Grass Cutting	135.00		135.00
22/Feb/19	Clerk	February Salary	347.94		347.94
22/Feb/19	Alan Mason	Report - Village Enhancement Work	250.00		250.00
19/Mar/19	Viking Trees	Tree Work	910.00	182.00	1,092.00