

WISBOROUGH GREEN PARISH COUNCIL

EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2019

Invoice Date	Date Approved By Council	Summary of Purpose	Net Amount (Ex VAT)	Irrecoverable VAT
16.04.18	17.04.18	Data Audit Report and 12 months Data Protection Service	450.00	
31.03.18	17.04.18	Winter Management Plan – gritting	228.00	
01.04.18	17.04.18	WSALC & NALC Subscription for 2018/19	448.74	
31.03.18	17.04.18	Grass cutting contract	549.50	
23.04.18	15.05.18	Parts required for telephone box refurbishment	751.65	
15.05.18	15.05.18	Donation to Kirdford Parish Council for bridge report	500.00	
30.04.18	15.05.18	Clerk's salary costs for April	1690.41	
25.04.18	15.05.18	Public toilet cleaning and supplies	427.50	
30.04.18	15.05.18	Grass cutting contract	549.50	
09.05.18	15.05.18	Works to village green	560.00	
25.04.18	15.05.18	Internal audit	148.68	
01.05.18	15.05.18	Playground and Workhouse loan repayments	3908.86	
24.03.18	19.06.18	Donation to PCC for churchyard and clock	1250.00	
16.04.18	19.06.18	Clerk's membership to SLCC	165.00	
13.06.18	19.06.18	Removal of dead Horse Chestnut tree on village green	225.00	
31.05.18	19.06.18	Grass cutting contract	549.50	
29.05.18	19.06.18	Clerk's salary costs for May	1690.42	
18.05.18	19.06.18	Public toilet cleaning and supplies	424.48	
19.06.18	19.06.18	Public toilet cleaning and supplies	411.50	
16.06.18	19.06.18	Ex gratia payment to Sports Association for Green works	300.00	
11.05.18	19.06.18	Telephone and Broadband charge (3 months)	147.96	
26.06.18	19.06.18	Aluminium Tommy for There But Not There	651.30	
16.07.18	17.07.18	Silhouettes and name blocks for TBNT	657.08	
30.06.18	17.07.18	Grass cutting contract	549.50	
12.07.18	17.07.18	Clerk's salary costs for June	1690.42	
16.07.18	17.07.18	Annual website hosting fee	99.98	
12.06.18	17.07.18	Tree inspection and report	1033.33	
28.07.18	17.07.18	Annual fee for PO Box Service	275.00	
17.07.18	18.09.18	Public toilet cleaning and supplies	531.50	
27.07.18	18.09.18	Telephone kiosk restoration	2326.48	
23.07.18	18.09.18	Grit bin and shovel	147.40	
07.08.18	18.09.18	Parking stoppers for outside The Three Crowns	352.00	
08.08.18	18.09.18	Clerk's salary costs for July	1690.42	
31.07.18	18.09.18	Grass cutting contract, ditch clearance and strimming	714.50	
15.08.18	18.09.18	Public toilet cleaning and supplies	501.50	
11.08.18	18.09.18	Telephone and Broadband charge (3 months)	116.28	
23.08.18	18.09.18	Tree decay detection survey	390.00	
31.08.18	18.09.18	Grass cutting contract	549.50	
11.09.18	18.09.18	Public toilet cleaning and supplies	555.25	
07.09.18	18.09.18	Clerk's salary costs for August	1690.42	
15.08.18	18.09.18	Printing of 300 WG Remembers 22 Booklets	592.95	
13.09.18	18.09.18	Parish Council annual insurance	1533.46	
18.09.18	18.09.18	Legal charges for Village Hall Lease	184.00	
25.09.18	16.10.18	Legal fees in relation to travellers	726.00	
30.09.18	16.10.18	Grass cutting contract	549.50	
30.09.18	16.10.18	Fertilising of village green	450.00	

05.10.18	16.10.18	Public toilet cleaning and supplies	411.50	
04.10.18	16.10.18	Clerk's salary costs for September	1690.42	
28.09.18	16.10.18	External audit fee	366.00	
24.09.18	16.10.18	Clerk's Legal and Finance Training	100.00	
17.10.18	20.11.18	Removal of two tree trunks and stump grinding	320.00	
29.10.18	20.11.18	Clerk's salary for October and payroll charge	1690.42	
06.11.18	20.11.18	Public toilet cleaning and supplies	411.50	
16.11.18	20.11.18	Legal advice	184.00	
24.10.18	20.11.18	Re-print o Wisborough Green 22 booklet	157.99	
17.10.18	20.11.18	Local Council Administration book	107.99	
01.11.18	20.11.18	Playground and Workhouse loan repayments	3908.86	
11.11.18	20.11.18	Telephone and Broadband charge	144.53	
22.11.18	15.01.19	Insurance excess payment	250.00	
13.12.18	15.01.19	Clerk's salary for November	1690.42	
30.11.19	15.01.19	Public toilet cleaning and supplies	411.50	
02.12.18	15.01.19	Village maintenance items	304.00	
29.11.18	15.01.19	Vert-draining of village green	300.00	
28.11.18	15.01.19	Inserts into Parish magazine for distribution	200.00	
30.10.18	15.01.19	Grass cutting contract	549.50	
18.12.18	15.01.19	Legal advice	966.00	
01.01.19	15.01.19	Public toilet cleaning and supplies	411.50	
18.12.18	15.01.19	Installation of leaflet dispensers in telephone kiosk	100.00	
21.12.18	15.01.19	Paving around telephone kiosk	715.00	
09.01.19	15.01.19	Clerk's salary for December	1690.42	
27.11.18	15.01.19	Hire of light for Christmas tree projection	112.40	
30.11.18	15.01.19	Allotment hedge cutting	250.00	
01.02.19	19.02.19	Litter wardens annual fee	1600.00	
29.01.19	19.02.19	Public toilet cleaning and supplies	411.50	
29.01.19	19.02.19	Clerk's salary for January	1505.20	
18.02.19	19.02.19	Legal advice	196.00	
11.02.19	19.02.19	Telephone and Broadband charge	139.65	
16.01.19	19.02.19	Horse Chestnut tree and staking system	364.95	
18.01.19	19.02.19	Legal advice	506.00	
18.01.19	19.02.19	Repairs to Mortuary roof	4002.98	
04.02.19	19.03.19	Donation to WG Sports for planning fee	232.00	
26.02.19	19.03.19	Public toilet cleaning and supplies	411.50	
11.03.19	19.03.19	Inserts into Parish magazine for distribution	100.00	
26.02.19	19.03.19	Clerk's salary for February	1505.20	
13.03.19	19.03.19	Village maintenance items	165.25	
19.01.19	19.03.19	Review of NP site allocation process	1575.00	
11.03.19	19.03.19	Donation to Community Minibus	300.00	
06.03.19	19.03.19	NEST payment for Clerk's pension	185.22	
26.03.19	19.03.19	Public toilet cleaning and supplies	411.50	
31.03.19	16.04.19	Annual charge for litter and dog bin emptying	1780.48	
27.03.19	16.04.19	Clerk's salary for March	1505.20	