

2018-2019 ITEMS OF EXPENDITURE OVER £100.00

Date cheque raised	When cost incurred	Payees	Purpose of expenditure	Amount	VAT charged	Non-recoverable VAT
15.04.18	Between Jan-March 2018	Abington Institute(Jan-Mar)	Hire of Institute for meetings	135.00	0.00	N/A
15.04.18	from 01/10/16 to 30/09/17	Cambs County Council -lights	Electricity & maintenance of pedetrian light	700.51	0.00	N/A
26.04.18	April & May 2018	Clerk's Harper pay Apr & May	Clerk's pay	427.24	0.00	N/A
26.04.18	April & May 2018	HM Revenue & Customs -tax Apr & May	Tax paid from Clerk's pay	106.80	0.00	N/A
21.05.18	Membership to 31/03/2019	CAPALC	Annual membership to Local Council assoc.	276.78	0.00	N/A
21.05.18	03-04-18	DRE Pest Control	Mole control in churchyard- stop trip hazards	216.00	36.00	N/A
21.05.18	for year 2018-2019	Abington Recreation Ground- half precept	Fund maintenance of Recreation Ground	1968.75	0.00	N/A
18.06.18	Inspection mid June	Internal's pay	Internal auditors inspection	138.00	0.00	N/A
18.06.18	April /May 2018	Abington Institute - curtains - S106	New curtains for Institute	2400.00	0.00	Yes
18.06.18	03-08-18	Mil-Ken Travel Ltd - coach trip	Day trip for villagers to Felixstowe	460.00	0.00	N/A
18.06.18	03-04-18	SCDC - Election costs	Council election costs	105.00	0.00	N/A
16.07.18	01-07-18	Majestic Garden Services	Churchyard grass cut and nettles sprayed	144.00	24.00	N/A
16.07.18	June & July 2018	Clerk's pay June & July	Clerk's pay	427.24	0.00	N/A
16.07.18	June & July 2018	HM Customs and Revenue - tac June & July	Tax paid from Clerk's pay	106.80	0.00	N/A
16.07.18	03-09-18	Abington Institute - new seats - S106	New seat pads for Institute	1291.82	215.30	N/A
17.09.18	Aug & Sep 2018	Clerk's pay Aug & Sept	Clerk's pay	534.04	0.00	N/A
17.09.18	Between April & June 2018	Abington institute	Hire of Institute for meetings	140.00	0.00	N/A
17.09.18	For years 2015-2018	Hildersham PCC- Parish Nurse - section 137	Part of donation to fund PN work	500.00	0.00	N/A
17.09.18	Aug-18	Fenland Leisure Products Ltd - play fence	New play area fencing	14284.80	2380.80	N/A
17.09.18	Sep-18	Mason Tree Contractors Ltd - churchyard	Clear storm damaged trees-churchyard	216.00	36.00	N/A
19.11.18	Oct & Nov 2018	Clerk's pay October & Nov	Clerk's pay	534.04	0.00	N/A
19.11.18	Oct & Nov 2018	Clerk - stationery /archive boxes/Norton	Stationery for PC work & Anto-virus for laptop	112.96	0.00	N/A
19.11.18	for year 2018-2019	Abington Recreation Ground- half precept	Fund maintenance of Recreation Ground	1968.75	0.00	N/A
19.11.18	26-09-18	PKF Littlejohn	External auditors expenses	360.00	60.00	N/A
21.01.19	Dec & Jan 2019	Clerk's pay -Dec & Jan	Clerk's pay	534.04	0.00	N/A
21.01.19	December /January 2019	Institute volunteer -Abington Futures-refreshments	Abington Futures Meeting refreshments	180.00	0.00	N/A
21.01.19	Oct-Dec 2018	Abington Institute.	Hire of Institute for meetings	104.00	0.00	N/A
03.03.19	PC Insurance to April 2020	Zurich Insurance	PC Insurance for year to April 2020	507.96	0.00	N/A
25.03.19	Feb & March 2019	Clerk's -Feb & Mar - no tax	Clerk's pay	543.64	0.00	N/A

Invoice not to PC,so can't reclaim