

2019-2020 ITEMS OF EXPENDITURE OVER £100.00

* Invoice not to PC,so can't reclaim

Date cheque	When cost incurred	Payees	Purpose of expenditure	Amount	VAT charged	VAT that cannot be recovered
14.04.19		AALGA- Abington Allotment & Leisure Gardens Assoc.	Contibut to hedge trimmer/shed allotments	901.00	0	Yes *
19.04.19	March 2019	A Parish Councillor	Framing childr.pictures for Institute wall	174.00	0	Yes *
05.05.19		Abington Institute	Hall hire for meetings	121.00	0	N/A
20.05.19	April and May	Paula Harper	Clerks pay	535.64	0	N/A
20.05.19	April 2019 to March 2020	Abington Recreation Ground	Half the precept paid t Rec Gd Committee	2067.50	0	N/A
20.05.19		Camb. County Council	Street lighting maintenance & power supply	757.29	0	N/A
21.06.19		Teeslaw	Legal advice	1224.00	0	N/A
21.06.19	April-June	Mike Gutteridge	Internal Auditor	375.00	0	N/A
15.07.19	June & July	Paula Harper	Clerks pay	535.64	0	N/A
15.07.19		Abington Institute	Hall hire for meetings	193.00	0	N/A
26.07.19	August	Mil-Ken Coaches	Coach trip to seaside	460.00	0	N/A
26.07.19	July	GLENN BROAD	Hedge trimming	185.00	0	N/A
23.08.19	August	SIGNART	Signwriting on noticeboard	120.00	20.00	N/A
16.09.19	August & September	Paula Harper	Clerks pay	535.64	0	N/A
16.09.19	September	Tom Prentice - n/board	Noticeboard	1030.00	0	N/A
21.10.19		Abington Institute	Hall hire for meetings	104.00	0	N/A
18.11.19	April 2019 to March 2020	Abington Recreation Ground	Half the precept paid t Rec Gd Committee	2067.50	0	N/A
18.11.19	For the Year	Zurich Minicipal Insurance	Council insurance	514.87	0	N/A
18.11.19	October & November	Paula Harper	Clerks pay	537.24	0	N/A
18.11.19	Next two years	Hildersham Parochial church Council	Contribution to Parish Nurse Scheme	1000.00	0	N/A
02.12.19		Abington Institute	Sect.106 funds for new flooring	8075.49	0	N/A
05.01.20		Teeslaw	Legal advice	828.00	0	N/A
05.01.20	June-September	PKF Littlejohn-	External Auditor	240.00	40.00	N/A
20.01.20	December & January	Paula Harper	Clerks pay	535.64	0	N/A
20.01.20		Abington Institute	Hall hire for meetings	107.00	0	N/A
25.01.20		Camb. County Council	Street lighting maintenance & power supply	881.66	0	N/A
09.03.20	Last 2 years & on-going	Great Chesterfod Parish Council	Sect.137 donation to oppose new town	3000.00	0	N/A
22.03.20	February & March	Paula Harper - Feb & Mar pay	Clerks pay	535.64	0	N/A

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