

EVERDON PARISH COUNCIL - 2018-19 LIST OF EXPENDITURE EXCEEDING £100>

Date	Payee	Reason for Expenditure	Amount	VAT		Remarks
				Claimed	Why not claimed	
Apr-18	Clerk	Salary	371.20		N/A	
	Came & Company	Insurance premium 2018/19	312.26		N/A	
	Treesum Tree Care	Mowing	200.00		N/A	
	Northants CALC	Subs and internal audit fee	416.79		N/A	
	E-On	Quarterly electricity	184.50	9.23		
May	Clerk	Salary	494.00		N/A	
	Clerk	e-mail addresses for councillors	143.52	28.70		
Jun	Clerk	Salary	332.80		N/A	
	Treesum Tree Care	Mowing x 4 (2ea May/June)	800.00		N/A	
	HMRC	PAYE	286.00		N/A	
Jul	Clerk	Salary	332.80		N/A	
	Westcotec	Speed Indicator Device (SID)	2,675.00	535.00		
	JGCS Chartered Surveyors	Survey	500.00	100.00		
	E-On Electricity	Quarterly electricity	209.77	10.49		
Aug	Clerk	Salary	332.80		N/A	
	Image IT	Newsletters	104.00		N/A	
	St Mary's Church	Grant	500.00		N/A	
Sept	Clerk	Salary	332.80		N/A	
	HMRC	Quarterly PAYE	249.60		N/A	
	SLCC	Membership	100.00		N/A	
	Treesum Tree Care	Mowing	200.00		N/A	

Oct	Clerk	Salary	332.80		N/A	
	Treesum Tree Care	Mowing	200.00		N/A	
	E-On	Quarterly electricity	214.34	10.72		
Nov	None					
Dec	Clerk	Nov. salary & payment in lieu of annual leave	759.20		N/A	
	Clerk	Dec. salary	332.80		N/A	
	W S Gardens	Mowing	200.00	40.00		
	Wescote	Speed indicator device	2,675.00	535.00		Offset by a grant for full amount from a resident
	Village Hall	2019 meetings	110.00		N/A	
	HMRC	PAYE - 3rd quarter	356.20		N/A	
Jan	Clerk	Salary and expenses	332.80			
	Davertry Norse	Replacement of damaged dog bin	151.98	30.39		
	E-On Electricity	Electricity - 3rd quarter	214.34	10.72		
	W S Gardens	Work to trees on Newnham Road	125.00	25.00		
Feb	Clerk	Salary & expenses	332.80			
	W S Gardens	Work to trees on Newnham Road	125.00	25.00		
Mar	Clerk	Salary & expenses	298.71		N/A	
	HMRC	PAYE - 4th quarter	283.69		N/A	
	W S Gardens	Mowing - 1st cut	200.00	40.00		

15/04/2019

Minute 7.6

K Nichols - Chairman