

**Idmiston Parish Council Items of Expenditure above £100 2018/2019**

<b>Date expense occurred</b>	<b>Purpose/reason</b>	<b>Amount</b>	<b>Non recoverable VAT</b>
<b>12<sup>th</sup> April 2018</b>	Cemetery utility search	£192.93	N/A
<b>12<sup>th</sup> April 2018</b>	Grit bins & salt	£820.22	N/A
<b>12<sup>th</sup> April 2018</b>	Newsletter printing	£1525.00	N/A
<b>12<sup>th</sup> April 2018</b>	Cycle stand	£131.27	N/A
<b>14<sup>th</sup> May 2018</b>	Cemetery maint	£149.88	N/A
<b>14<sup>th</sup> May 2018</b>	Idmiston churchyard maint 2017	£600.00	N/A
<b>14<sup>th</sup> May 2018</b>	Donation – litter pick	£250.00	N/A
<b>14<sup>th</sup> May 2018</b>	Dog bin emptying April 2018	£160.00	N/A
<b>14<sup>th</sup> May 2018</b>	WALC membership	£699.39	N/A
<b>14<sup>th</sup> May 2018</b>	Cemetery maint	£149.88	N/A
<b>14<sup>th</sup> May 2018</b>	Internal audit fee	£320.00	N/A
<b>11<sup>th</sup> June 2018</b>	Cemetery maintenance	£149.88	N/A
<b>11<sup>th</sup> June 2018</b>	Dog bin emptying May 2018	£246.66	N/A
<b>11<sup>th</sup> June 2018</b>	Repair of fence posts Jubilee Walk	£146.40	N/A
<b>11<sup>th</sup> June 2018</b>	Defib monitoring x 3	£147.00	N/A
<b>8<sup>th</sup> July 2018</b>	Cemetery maintenance	£149.88	N/A
<b>8<sup>th</sup> July 2018</b>	Dog bin emptying	£273.22	N/A

	June		
<b>8<sup>th</sup> July 2018</b>	Grant travel costs	£250.00	N/A
<b>8<sup>th</sup> July 2018</b>	Family Fun Day	£466.32	N/A
<b>8<sup>th</sup> July 2018</b>	Family Fun Day	£1035.96	N/A
<b>8<sup>th</sup> July 2018</b>	Cemetery maint July	£149.88	N/A
<b>8<sup>th</sup> July 2018</b>	Dog bins July	£251.66	N/A
<b>10<sup>th</sup> September 2018</b>	Cemetery maint August	£149.88	N/A
<b>10<sup>th</sup> September 2018</b>	Dog bins August	£166.66	N/A
<b>10<sup>th</sup> September 2018</b>	IPMH fire extinguisher check	£202.61	N/A
<b>8<sup>th</sup> October 2018</b>	Cemetery maint	£149.88	N/A
<b>8<sup>th</sup> October 2018</b>	Dog bins September	£166.66	N/A
<b>8<sup>th</sup> October 2018</b>	Initial fee re cemetery sewage pipe diversion	£517.00	N/A
<b>8<sup>th</sup> October 2018</b>	2 x grit bins & salt	£412.44	N/A
<b>8<sup>th</sup> October 2018</b>	Accounting software	£283.00	N/A
<b>8<sup>th</sup> October 2018</b>	Tommy silhouette	£646.92	N/A
<b>8<sup>th</sup> October 2018</b>	Annual insurance premium	£1312.48	N/A
<b>12<sup>th</sup> November 2018</b>	Cemetery Maint October	£149.88	N/A
<b>12<sup>th</sup> November 2018</b>	Dog bins October	£166.66	N/A
<b>12<sup>th</sup> November 2018</b>	External audit fees 2017/2018	£200.00	N/A

<b>10<sup>th</sup> December 2018</b>	Cemetery maint November	£149.88	N/A
<b>10<sup>th</sup> December 2018</b>	Donation IPMH re projector	£500.00	N/A
<b>10<sup>th</sup> December 2018</b>	Contribution towards Clerk's professional membership fee	£187.68	N/A
<b>14<sup>th</sup> January 2019</b>	Cemetery maint December	£149.88	N/A
<b>14<sup>th</sup> January 2019</b>	Grant kitchen equipment	£560.00	N/A
<b>11<sup>th</sup> February 2019</b>	Cemetery maint January	£149.88	N/A
<b>11<sup>th</sup> February 2019</b>	Grant seating and shade	£400.00	N/A
<b>11<sup>th</sup> February</b>	Contribution towards Clerk's training	£187.00	N/A
<b>11<sup>th</sup> February 2019</b>	Hall hire 2018	£112.00	N/A
<b>11<sup>th</sup> March 2019</b>	Cemetery maint February	£149.88	N/A
<b>11<sup>th</sup> March 2019</b>	Tree work Jubilee Path	£1100.00	N/A
<b>11<sup>th</sup> March 2019</b>	Bags of salt & post crete	£186.20	N/A