

Idmiston Parish Council Items of Expenditure above £100 Q4 2019.2020

Date expense occurred	Purpose/reason	Amount	Non recoverable VAT
9th April 2019	Cemetery Maint March 2019	£149.88	N/A
13th May 2019	Cemetery Maint April 2019	£149.88	N/A
13th May 2019	Annual WALC membership	£839.96	N/A
13th May 2019	Idmiston Churchyard maintenance 2018	£800.00	N/A
10th June 2019	Cemetery Maint May 2019	£149.88	N/A
10th June 2019	Grounds Maint & dog bins May 2019	£166.66	N/A
10th June 2019	Annual defib monitoring fee x 3	£147.00	N/A
8th July 2019	Cemetery Maint June 2019	£149.88	N/A
8th July 2019	Grounds Maint & dog bins June 2019	£273.32	N/A
8th July 2019	Tree work at Nahalsen Close	£400.00	N/A
8th July 2019	Internal auditor fee 2018/2019	£325.00	N/A
8th July 2019	3 x litter bins	£1148.67	N/A
8th July 2019	Financial software package	£695.00	N/A
August 2019	Cemetery Maint July 2019	£273.32	N/A
August 2019	Grounds Maint	£273.32	N/A

	&dog binsJuly 2019		
9th September 2019	Repairs at Porton play park	£413.30	N/A
9th September 2019	Green waste bins at Porton church	£100.00	N/A
9th September 2019	4 x parking bollards Idmiston	£122.72	N/A
9th September 2019	Cemetery Maint Aug 2019	£149.88	N/A
9th September 2019	Grounds Maint & Dog bins Aug 2019	£273.32	N/A
9th September 2019	3 x dog bins & fittings	£729.36	N/A
9th September 2019	Annual insurance premium	£1297.33	N/A
9th September 2019	Hall hire May – Sept 2019	£121.00	N/A
9th September 2019	Grant transport costs	£250.00	N/A
14th October 2019	Cemetery Maint Sept 2019	£149.88	N/A
14th October 2019	Grounds maint/dog bins Sept, /extra works Aug	£393.32	N/A
14th October 2019	Bench E. Gomeldon bus shelter	£361.00	N/A
14th October 2019	2 x replacement play equipment Porton	£1957.00	N/A
14th October 2019	External auditors fees 2018/2019	£200.00	N/A
14th October 2019	Acting Parish	£380.00	N/A

	Handyman works		
14th October 2019	Grant portaloos	£102.00	N/A
11th November 2019	Cemetery Main Oct 2019	£149.99	N/A
11th November 2019	Grounds Maint & dog bins Oct 2019	£273.32	N/A
11th November 2019	Bourne Cemetery tree work	£800.00	N/A
11th November 2019	Clerk training & books	£248.12	N/A
9th December 2019	Cemetery Maint & dog bins Nov 2019	£149.99	N/A
9th December 2019	Additional play bark	£780.00	N/A
9th December 2019	Contribution Clerk's SLCC membership	£195.16	N/A
9th December 2019	Newsletter printing	£1655.00	N/A
9th December 2019	Replacement swing ropes	£395.16	N/A
9th December 2019	Grant wi-fi & broadband	£383.38	N/A
9th December 2019	Acting Parish Handyman works	£690.00	N/A
9th December 2019	Donation newsletter delivery	£100.00	N/A
13th January 2020	Cemetery maint & dog bins Dec 2019	£149.88	N/A
13th January 2020	Total refurb bark pit Porton	£6950.00	N/A
10th February 2020	Cemetery maint & dog bins Jan 2020	£149.88	N/A

10th February 2020	Cemetery mole control (1st visit)	£120.00	N/A
10th February 2020	Donation litter picking 2018 & 2019	£500.00	N/A
9th March 2020	Cemetery maint & dog bins Feb 2020	£149.50	N/A
9th March 2020	Grounds maint & dog bins Feb 2020	£105.00	N/A
9th March 2020	Cemetery mole control (2 nd visit)	£120.00	N/A
9th March 2020	Clerk's training	£170.00	N/A