

THORRINGTON PARISH COUNCIL  
ITEMS OF EXPENDITURE OVER £100 FOR THE YEAR ENDING 31/3/2019

Date Paid	Summary of the purpose of the Expenditure	Amount (excluding recoverable VAT)	
04/04/2018	Dog waste dispenser bags	£	530.25
04/04/2018	EALC/NALC Affiliation fee	£	350.94
04/04/2018	Purchase Trees for flower bed	£	224.72
04/04/2018	Clerk's pay for April	£	305.47
12/04/2018	Street lights March 2018	£	138.23
02/05/2018	Dog waste dispenser bags	£	256.25
02/05/2018	Grounds maintenance April	£	358.71
02/05/2018	Clerk's Pay for May	£	368.16
12/05/2018	Street lights April 2018	£	147.16
06/06/2018	Annual Insurance	£	1,280.68
06/06/2018	Grounds maintenance May	£	358.71
06/06/2018	Internal Audit Fee	£	128.00
06/06/2018	HMRC Tax for Clerk	£	213.20
06/06/2018	Clerk's Pay for June	£	341.37
12/06/2018	Street Lights May	£	157.10
15/06/2018	Lights maintenance	£	158.65
12/07/2018	Street Lights June	£	152.03
11/08/2018	Street Lights July	£	157.10
15/09/2018	Lights maintenance	£	158.65
04/07/2018	Grounds maintenance June	£	358.71
04/07/2018	Clerk's pay for July	£	304.58
04/07/2018	Grounds maintenance July	£	358.71
05/09/2018	Hedges Trimmed on Playing Field	£	320.00
05/09/2018	Clerk's Pay for August	£	360.06
05/09/2018	Clerk's Pay for September	£	287.79
05/09/2018	Grounds maintenance August	£	358.71
05/09/2018	Barrier for Allotment	£	350.00
05/09/2018	Hire of Village Hall for Meetings x 12	£	187.00
05/09/2018	HMRC Tax for Clerk	£	217.00
05/09/2018	Keys, locks fuel, petrol strimmer	£	117.03
03/10/2018	Container for mower storage	£	1,600.00
03/10/2018	Grounds Maintenance September	£	358.71
03/10/2018	Clerk's Pay for October	£	317.91
11/09/2018	Street Lighting for August	£	157.10
01/10/2018	Water for allotment	£	215.58
10/10/2018	Street Lights for September	£	152.03
31/10/2018	Grounds Maintenance October	£	358.71
05/11/2018	Bus shelter cleaning	£	225.00
05/11/2018	Air Ambulance Donation	£	200.00
05/11/2018	Wildlives Donation	£	200.00
05/11/2018	Clerk's Pay for November K Fairhurst	£	308.75
12/11/2018	Street Lights for October	£	157.10
05/11/2018	Clerk's Pay for November L Crook	£	166.40
05/12/2018	HMRC Tax for Clerk/RFO	£	270.00
05/12/2018	Clerk's pay for December	£	343.57

05/12/2018	Lights maintenance	£	158.65
24/01/2019	Clerk's Pay for January	£	341.30
02/01/2019	RFO's Pay for January	£	116.17
11/12/2018	Street Lights for November	£	152.03
11/01/2019	Street Lighting for December	£	157.10
06/01/2019	Clerk's pay for February	£	309.97
06/01/2019	Laptop for RFO	£	100.00
11/02/2019	Street Lighting for January	£	170.18
06/03/2019	Clerk's pay for March	£	418.56
06/03/2019	RFO's Pay for March	£	139.69
06/03/2019	HMRC for Clerk & RFO - Q Jan to Mch	£	277.40
06/03/2019	Purchase Outdoor Gym Equipment	£	4,732.00
06/03/2019	Installation of Outdoor Gym Equipment	£	2,023.00
06/03/2019	Purchase Lawn Mower	£	2,950.00
11/03/2019	Street Lighting for February	£	175.19
15/03/2019	Lights maintenance Q payt	£	158.65
<b><u>Total</u></b>		<b><u>£</u></b>	<b><u>26,415.72</u></b>