|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Widdington Parish Council** | |  |  |  |  |  |
| **Expenditure over £100 yr end 31st March 2019** | |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Date** | **Payee** | **Description** | **Net** | **VAT** | **Gross** |  |
| 05/04/2018 | Amanda Lindsell | Clerk`s salary + expenses | £388.03 | £9.00 | £397.03 |  |
| 03/05/2018 | EALC | Affiliation 2018/19 | £147.88 |  | £147.88 |  |
| 03/05/2018 | Tim Harding | Greens cutting 2017 | £1,250.00 |  | £1,250.00 |  |
| 03/05/2018 | Amanda Lindsell | Clerk`s salary + expenses | £462.10 | 12.00 | 474.10 |  |
| 03/05/2018 | Amanda Lindsell | Fuller Long Deposit | £300.00 |  | 360.00 |  |
| 15/06/2018 | Fuller Long Ltd | Cornells Lane | £928.00 | £257.60 | £1,185.60 |  |
| 20/06/2018 | Amanda Lindsell | Clerk`s salary + expenses | £499.83 | £1.00 | £500.83 |  |
| 18/07/2018 | Amanda Lindsell | Fuller Long Deposit | £240.00 |  | £300.00 |  |
| 18/07/2018 | ROSPA Play Safety | Play park inspection | £101.50 | 20.30 | £121.80 |  |
| 18/07/2018 | BHIB | Insurance | £562.95 |  | £562.95 |  |
| 18/07/2018 | Amanda Lindsell | Clerk`s salary + expenses | £441.97 | £3.52 | £445.49 |  |
| 18/07/2018 | Fuller Long Ltd | Malt Place deposit | £360.00 |  | £360.00 |  |
| 18/07/2018 | Fuller Long Ltd | Cornells Lane rebuttal | £805.00 | £161.00 | £966.00 |  |
| 09/08/2018 | Fuller Long Ltd | Malt Place balance | £143.50 | £100.70 | £244.20 |  |
| 09/08/2018 | Amanda Lindsell | Clerk`s salary + expenses | £296.62 | £3.47 | £300.09 |  |
| 09/08/2018 | Fuller Long Ltd | Deposit 3 additional applications | £300.00 |  | £300.00 |  |
| 06/09/2018 | Fuller Long Ltd | Land south CL/Champflower/Willows | £1,621.50 | £324.30 | £1,945.80 |  |
| 06/09/2018 | Amanda Lindsell | Clerk`s salary + expenses | £318.84 | £12.00 | £330.84 |  |
| 04/10/2018 | Widdington Woodlands Ltd | Annual rental of field | £900.00 | £180.00 | £1,080.00 |  |
| 04/10/2018 | Fuller Long Ltd | Malt Place (further obj balance) | £162.50 | £104.50 | £267.00 |  |
| 04/10/2018 | Amanda Lindsell | Clerk`s salary + expenses | £288.99 |  | £288.99 |  |
| 01/11/2018 | Amanda Lindsell | Clerk`s salary + expenses | £359.31 | £12.00 | £371.31 |  |
| 06/12/2018 | Stop Stansted Expansion | Membership | £200.00 |  | £200.00 |  |
| 06/12/2018 | Amanda Lindsell | Clerk`s salary + expenses | £291.99 |  | £291.99 |  |
| 03/01/2019 | Amanda Lindsell | Clerk`s salary + expenses | £274.86 | £0.85 | £275.71 |  |
| 07/02/2019 | Mrs M Orr | Burns Lunch expenses | £1,561.91 | £38.32 | £1,600.23 |  |
| 07/02/2019 | Amanda Lindsell | Clerk`s salary + expenses | £453.80 | £12.00 | £465.80 |  |
| 07/02/2019 | Fuller Long Ltd | Land rear of Malt Place objection | £908.50 | £181.70 | £1,090.20 |  |
| 07/03/2019 | Amanda Lindsell | Clerk`s salary, expenses + leave | £623.11 | £7.50 | £630.61 |  |
| 07/03/2019 | Citizen`s Advice Bureau | Donation | £200.00 |  | £200.00 |  |
| 31/03/2019 | Mr Harding | Grass cutting and maintenance 2018 | £1,250.00 |  | £1,250.00 |  |
| 31/03/2019 | Mr Draper | Pot hole repair Hamel Way car park | £580.00 |  | £580.00 |  |
| 31/03/2019 | Amanda Lindsell | Clerk`s salary, expenses + leave | £328.44 | £1.25 | £328.44 |  |
| 31/03/2019 | Amanda Lindsell | Clerk`s annual leave 20/06/11-31/03/2018 | £1,921.52 |  | £1,921.52 |  |
|  |  |  | £19,472.65 | £1,443.01 | £21,034.41 |  |
|  |  |  |  |  |  |  |