

Wheatley Parish Council Expenses 2019-20
£100 or more

Date	Purpose	Net	VAT	Total
01/04/2019	Book keeping	£ 180.00	£ -	£ 180.00
08/04/2019	Office Rental	£ 1,250.00	£ -	£ 1,250.00
15/04/2019	Grounds Maintenance	£ 110.00	£ -	£ 110.00
17/04/2019	Copier	£ 192.75	£ 38.55	£ 231.30
29/04/2019	Book keeping	£ 143.75	£ -	£ 143.75
30/04/2019	Cllr Training	£ 85.00	£ 17.00	£ 102.00
30/04/2019	Grass Cutting	£ 713.00	£ 142.60	£ 855.60
08/05/2019	Book keeping	£ 143.75	£ -	£ 143.75
08/05/2019	WNP	£ 190.00	£ -	£ 190.00
12/05/2019	Grounds Maintenance	£ 138.00	£ -	£ 138.00
14/05/2019	Copier rental	£ 1,471.12	£ 294.20	£ 1,765.32
16/05/2019	Book keeping	£ 175.00	£ -	£ 175.00
22/05/2019	Newsletter editor	£ 695.00	£ -	£ 695.00
23/05/2019	Internal audit	£ 584.00	£ -	£ 584.00
23/05/2019	Book keeping	£ 225.00	£ -	£ 225.00
25/05/2019	WNP	£ 105.00	£ -	£ 105.00
31/05/2019	Grass Cutting	£ 678.00	£ 135.60	£ 813.60
31/05/2019	Newsletter printing	£ 1,343.00	£ -	£ 1,343.00
01/06/2019	Email support	£ 270.00	£ 54.00	£ 324.00
03/06/2019	Tree maintenance	£ 250.00	£ 50.00	£ 300.00
05/06/2019	Book keeping	£ 125.00	£ -	£ 125.00
10/06/2019	Grounds Maintenance	£ 133.00	£ -	£ 133.00
24/06/2019	Election costs	£ 100.00	£ -	£ 100.00
30/06/2019	Grass Cutting	£ 678.00	£ 135.60	£ 813.60
30/06/2019	Grounds Maintenance	£ 1,145.00	£ 229.00	£ 1,374.00
03/07/2019	Cllr Training	£ 85.00	£ 17.00	£ 102.00
04/07/2019	Office Rental	£ 1,250.00	£ -	£ 1,250.00
05/07/2019	Electricity	£ 143.09	£ 7.15	£ 150.24
08/07/2019	WNP	£ 4,081.00	£ -	£ 4,081.00
10/07/2019	Insurance	£ 1,758.44	£ -	£ 1,758.44
13/07/2019	Grounds Maintenance	£ 126.00	£ -	£ 126.00
15/07/2019	Newsletter editor	£ 695.00	£ -	£ 695.00
22/07/2019	Grass Cutting	£ 678.00	£ 135.60	£ 813.60
22/07/2019	Newsletter printing	£ 1,321.00	£ -	£ 1,321.00
25/07/2019	Grounds Maintenance	£ 117.00	£ 23.40	£ 140.40
29/07/2019	Grounds Maintenance	£ 128.00	£ -	£ 128.00
31/07/2019	Grounds Maintenance	£ 210.00	£ 42.00	£ 252.00
01/08/2019	Tree Survey	£ 250.00	£ 50.00	£ 300.00
14/08/2019	Grounds Maintenance	£ 151.00	£ -	£ 151.00
16/08/2019	Disabled Bays	£ 7,205.50	£ 1,441.10	£ 8,646.60
18/08/2019	Tree Maintenance	£ 300.00	£ -	£ 300.00
26/08/2019	Cricket wicket	£ 4,770.00	£ 954.00	£ 5,724.00
30/08/2019	Grass Cutting	£ 678.00	£ 135.60	£ 813.60
15/09/2019	Grounds Maintenance	£ 134.00	£ -	£ 134.00
17/09/2019	Book keeping	£ 125.00	£ -	£ 125.00
21/09/2019	Newsletter editor	£ 695.00	£ -	£ 695.00
25/09/2019	VAS	£ 3,905.00	£ 781.00	£ 4,686.00
27/09/2019	External Audit	£ 400.00	£ 80.00	£ 480.00
30/09/2019	Grass Cutting	£ 678.00	£ 135.60	£ 813.60