

## 2019 – 2020

### Expenditure over £100

<b>Date</b>	<b>Summary &amp; Purpose</b>	<b>Amount £</b>	<b>VAT that could not be recovered</b>
17.04.19	LRALC Annual Subscription	143.29	Not applicable
29.04.19	Clerk's salary	238.33	Not applicable
28.05.19	Clerk's salary	238.33	Not applicable
29.05.19	Local Council Insurance	330.00	Not applicable
19.06.19	Replacement dog waste bin	103.82	None
19.06.19	Annual payment for LED street light retrofit	2811.40	None
14.06.19	Street light electricity	137.23	None
28.06.19	Clerk's salary	238.33	Not applicable
18.07.19	Street light electricity	108.54	None
29.07.19	Clerk's salary	238.33	Not applicable
19.08.19	Uncontested election expenses	400.00	Not applicable
28.08.19	Clerk's salary	238.33	Not applicable
30.09.19	Clerk's salary	238.33	Not applicable
28.10.19	Clerk's salary	238.33	Not applicable
29.10.19	Replacement laptop & set up	849.00	Not applicable
11.11.19	Clerk's expenses	129.87	None
13.11.19	Clerk's annual leave backpay	180.18	Not applicable
28.11.19	Clerk's salary	264.07	Not applicable
10.12.19	Data transfer to new laptop	245.00	Not applicable
30.12.19	Clerk's salary	264.07	Not applicable
21.01.20	Street lighting & maintenance	434.94	None
21.01.20	Village hall room rental	120.00	Not applicable
28.01.20	Clerk's salary	264.07	Not applicable
11.02.20	Internal audit	170.00	Not applicable
28.02.20	Clerk's salary	264.07	Not applicable
17.03.20	Website, domain name & webmail	485.00	None
30.03.20	Clerk's salary	264.07	Not applicable