

**Shenington with Alkerton Parish Council
Expenditure over £100 YE 31 03 2019**

DATE	CHEQUE NO.	PAYEE	EXPENSE DETAILS	VAT PAID	TOTAL
11/04/2018	101095	Mrs. C. Hill	Salary (March)		176.84
10/05/2018	101097	Mrs. C. Hill	Salary (April)		176.84
26/06/2018	101100	Mrs. C. Hill	Salary (May)		176.84
26/06/2018	101103	Zurich Municipal	Annual insurance		257.60
22/09/2018	101104	Mrs. C. Hill	Salary (Jun/Jul/August)		530.52
22/09/2018	101105	HMRC	PAYE		132.60
10/10/2018	101108	Mrs. C. Hill	Salary (Sept)		198.10
14/11/2018	101112	Mrs. C. Hill	Salary (October)		198.10
09/01/2019	101114	Mrs. C. Hill	Salary (November/December)		396.00
09/01/2019	101118	SWAPCC	Churchyard maintenance		400.00
09/01/2019	101119	Mr. N. Brook	Fuel for mower	24.15	144.91
13/02/2019	101120	Mrs. C. Hill	Salary (January)		198.10
13/02/2019	101124	Lee Wilson	Refitting stones	60.00	360.00
13/03/2019	101125	Mrs. C. Hill	Salary (Feb/March)		396.00
13/03/2019	101127	OALC	Annual subscription	23.16	138.97
13/03/2019	101128	Mrs. C. Hill	Expenses (Apr-Mar)	7.33	237.68
			TOTAL	114.64	4119.10