

## SHREWTON PARISH COUNCIL Payments over £100 - 1 April 2019 to 31 March 2020

| Date     | Summary of Purpose        | Amount Inc. VAT | VAT not recoverable |
|----------|---------------------------|-----------------|---------------------|
| 01.05.19 | Salary                    | £474.67         | N/A                 |
| 01.05.19 | professional subscription | £763.38         | N/A                 |
| 01.05.19 | Internal Audit            | £216.00         | N/A                 |
| 01.05.19 | Newsletter                | £100.00         | N/A                 |
| 01.15.19 | Grant                     | £400.00         | N/A                 |
| 24.05.19 | Speed Indicator Device    | £2,240.42       | N/A                 |
| 31.05.19 | Salary                    | £474.67         | N/A                 |
| 05.06.19 | Grounds Maintenance       | £853.00         | N/A                 |
| 05.06.19 | Insurance                 | £434.67         | N/A                 |
| 28.06.19 | Salary                    | £474.67         | N/A                 |
| 03.07.19 | Grant                     | £102.72         | N/A                 |
| 31.07.19 | Salary                    | £474.67         | N/A                 |
| 07.08.19 | Litter Bins               | £216.00         | N/A                 |
| 07.08.19 | Welcome sign              | £1,577.40       | N/A                 |
| 07.08.19 | Grant                     | £500.00         | N/A                 |
| 30.08.19 | Salary                    | £474.67         | N/A                 |
| 04.09.19 | Auditor                   | £240.00         | N/A                 |
| 04.09.19 | Grounds Maintenance       | £610.00         | N/A                 |
| 04.09.19 | Fitness Trail             | £7,022.43       | N/A                 |
| 30.09.19 | Salary                    | £474.67         | N/A                 |
| 30.09.19 | Fitness Trail             | £7,022.54       | N/A                 |
| 30.10.19 | Salary                    | £474.67         | N/A                 |
| 06.11.19 | Speed Indicator Device    | £278.69         | N/A                 |
| 29.11.19 | Salary                    | £474.67         | N/A                 |
| 29.11.19 | Litter Bins               | £156.00         | N/A                 |
| 29.11.19 | Grounds Maintenance       | £610.00         | N/A                 |
| 02.11.20 | Salary                    | £474.67         | N/A                 |
| 08.01.20 | Grant                     | £1,402.00       | N/A                 |
| 08.01.20 | Grant                     | £2,834.99       | N/A                 |
| 30.01.20 | Salary                    | £474.67         | N/A                 |
| 05.02.20 | Grant                     | £250.00         | N/A                 |
| 05.02.20 | Litter Bins               | £546.00         | N/A                 |
| 28.02.20 | Salary                    | £474.67         | N/A                 |
| 04.03.20 | Grounds Maintenance       | £610.00         | N/A                 |
| 04.03.20 | office expenses           | £130.62         | N/A                 |
| 12.03.20 | Grant                     | £490.00         | N/A                 |
| 31.03.20 | Salary                    | £474.67         | N/A                 |