

Expenditure items 2018/19

<u>Item</u>	<u>Approved</u>	<u>Expend</u>
Insurance	17/05/2018	£268.82
Expenses	17/05/2018	£22.00
Expenses	17/05/2018	£5.75
Lophams' News	17/05/2018	£60.40
Website fees	17/05/2018	£19.18
Subscription	17/05/2018	£146.26
St Andrews church donation	17/05/2018	£250.00
Lophams' News	08/06/2018	£30.20
Tax on salary	10/07/2018	£60.00
Clerk's salary	10/07/2018	£240.00
Lophams' News	10/07/2018	£30.20
SLPC Expenses	10/07/2018	£6.98
Clerk's salary	11/09/2018	£240.00
Tax on salary	11/09/2018	£60.00
Lophams' News	11/09/2018	£60.40
Expenses	06/11/2018	£18.67
Lophams' News	06/11/2018	£60.40
Primrose Lane cutting	06/11/2018	£120.00
Reimbursement for wreath	06/11/2018	£20.00
Clerk's salary	08/01/2019	£240.00
Tax on salary	08/01/2019	£60.00
Lophams' News	08/01/2019	£60.40
War memorial tree cutting	08/01/2019	£175.00
Expenses	05/03/2019	£25.00
Software renewal	05/03/2019	£102.46
Lophams' News	05/03/2019	£60.40
Footpath Map	05/03/2019	£955.00
Clerk's salary	05/03/2019	£240.00
Tax on salary	05/03/2019	£60.00

Expenditure items 2019/20

<u>Item</u>	<u>Approved</u>	<u>Expend</u>
St Andrews church donation	14/05/2019	£250.00
Lophams' News	14/05/2019	£60.40
Subscription	14/05/2019	£153.47
Insurance	14/05/2019	£268.82
Clerk's salary	02/07/2019	£336.00
Tax on salary	02/07/2019	£84.00
Audit expenses	02/07/2019	£20.00
Lophams' News	02/07/2019	£60.40
Election fee	03/09/2019	£75.00
Clerk expenses	03/09/2019	£40.07
Footpath costs	03/09/2019	£22.44
Lophams' News	03/09/2019	£60.40
Clerk's salary	03/09/2019	£336.00
Tax on salary	03/09/2019	£84.00
Wreath expenses	05/11/2019	£20.00
Primrose Lane cutting	05/11/2019	£120.00
Lophams' News	05/11/2019	£60.40
Clerk's salary	07/01/2020	£336.00
Tax on salary	07/01/2020	£84.00
Clerk expenses	07/01/2020	£39.98
Bin sticker payment	07/01/2020	£199.98
Lophams' News	07/01/2020	£60.40
Clerk expenses	03/03/2020	£25.00
MS Office renewal	03/03/2020	£79.99
Travel expenses	03/03/2020	£20.00
Lophams' News	03/03/2020	£60.40
Footpath research	30/03/2020	£150.00
Clerk's salary	03/03/2020	£336.00
Tax on salary	03/03/2020	£84.00