

GREAT WARFORD PARISH COUNCIL

Payments - 2018/19

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
03/05/18	150.00	0.00	Website fees
16/05/18	395.86	0.00	Staff salary and expenses
16/05/18	142.00	0.00	Internal Audit Fee
16/05/18	301.19	0.00	Insurance premium 2018/19
16/05/18	231.12	0.00	Affiliation fees
18/07/18	411.42	0.00	Staff salary and expenses
18/07/18	103.00	0.00	Employee income tax
16/08/18	300.00	0.00	Website fees
19/09/18	403.74	0.00	Staff salary and expenses
19/09/18	100.80	0.00	Employee income tax
21/11/18	509.23	0.00	Staff salary and expenses
21/11/18	101.00	0.00	Employee income tax
16/01/19	445.74	0.00	Staff salary and expenses
16/01/19	100.80	0.00	Employee income tax
20/03/19	824.80	0.00	Staff salary and expenses
20/03/19	145.80	0.00	Employee income tax
20/03/19	360.00	0.00	Land maintenance
20/03/19	300.00	0.00	Website fees
20/03/19	641.91	0.00	Grant - Great Warford Residents Group