

Cotherstone Parish Council

2018-19

Items of expenditure over £100

Date	Purpose of expenditure	Amount (excluding recoverable VAT)	VAT that cannot be recovered
11/04/18	Insurance	£346.69	
09/05/18	Grass cutting	£400.00	
09/05/18	Professional membership fees	£100.96	
09/05/18	Allotment wall repairs	£196.00	
06/06/18	Neighbourhood Plan consultancy	£750.00	
06/06/18	Neighbourhood Plan document design	£400.00	
06/06/18	Grass cutting	£400.00	
11/07/18	IT/website services	£120.00	
11/07/18	Grass cutting	£200.00	
12/09/18	Room hire	£112.00	
12/09/18	Neighbourhood Plan consultancy	£500.00	
12/09/18	Grass cutting	£600.00	
10/10/18	Pay As You Earn / National Insurance	£109.20	
10.10.18	Grass cutting	£200.00	
14.11.18	Cemetery cost	£150.00	
14.11.18	Clerk - study time	£123.86	
14.11.18	Support for Village Hall	£500.00	
14.11.18	Support for Play facilities	£150.00	
14.11.18	Grass cutting	£200.00	
9.1.19	Pay As You Earn / National Insurance	£111.40	
13.2.19	Neighbourhood Plan consultancy	£1,000.00	