

Kenn Parish Council

FINANCIAL YEAR 2017/18 RECORD OF EXPENDITURE OVER £100

Date	Details	£	Reclaimable VAT
2017			
April	Grass Cutting – April	166.66	
	Clerk’s Salary – net	164.18	
May	Grass Cutting – May	166.66	
	Insurance	339.02	
	Clerk’s Salary net	164.18	
June	Grass Cutting – June	166.66	
	Clerk’s Salary – net	164.18	
July	Grass Cutting – July	166.66	
	Clerk’s Salary – net	164.18	
August	Grass Cutting – August	166.66	
	Clerk’s Salary – net	163.98	
September	Planning Consultant fee (St Modwen site)	600.00	100.00
	Grass Cutting – September	166.66	
	Clerk’s Salary – net	164.18	
October	Vehicle Activated Speed Sign solar upgrade	696.00	116.00
	Grass Cutting – October	166.66	
	Clerk’s Salary – net	164.18	
November	Clerk’s Salary – net	163.98	
December	Clerk’s Salary – net	164.18	
2018			
January	Village Christmas Tree	180.00	
	Clerk’s Salary – net	164.18	
February	Clerk’s Salary – net	164.18	
March	Village Hall Hire for Financial Year	125.00	
	Clerk’s Salary – net	164.18	
	External Auditor Fee	120.00	20.00