

**ELKSTONE PARISH COUNCIL****List of payments of £100 or more in the year to 31 March 2019**

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>£</b>	<b>Irrecoverable VAT £</b>
26/04/18	Mrs J Thorn	Clerk's salary net of tax for month of April	283.03	-
16/05/18	Cashtrac Ltd	Invoice for Internal Audit	150.00	-
16/05/18	BHIB Ltd	Insurance renewal for year to 31/05/2019	193.74	-
24/05/18	Mrs J Thorn	Clerk's salary net of tax for month of May	296.39	-
19/06/18	Down to Earth Electrical	Invoice for Installation of Defibrillator Cabinet	127.13	-
26/06/18	Mrs J Thorn	Clerk's salary net of tax for month of June	138.98	-
18/07/18	Elkstone Village Hall	S 137 Annual contribution towards Newsletter costs	100.00	-
30/07/18	Mrs J Thorn	Clerk's salary net of tax for month of July	193.79	-
26/09/18	Mrs J Thorn	Clerk's salary net of tax for month of September	164.43	-
29/10/18	Mrs J Thorn	Clerk's salary net of tax for month of October	121.37	-
30/11/18	Mrs J Thorn	Clerk's salary net of tax for month of November	250.56	-
28/12/18	Mrs J Thorn	Clerk's salary net of tax for month of December	154.64	-
09/01/19	Elkstone Parochial Church Council	S 137 Annual grant towards churchyard maintenance	300.00	-
29/01/19	Mrs J Thorn	Clerk's salary net of tax for month of January	211.41	-
26/02/19	Mrs J Thorn	Clerk's salary net of tax for month of February	105.71	-
26/03/19	Mrs J Thorn	Clerk's salary net of tax for month of March	203.58	-
<b>Total of all payments of £100 or more in year to 31 March 2019</b>			<b>£2,994.76</b>	<b>£0.00</b>