

ELKSTONE PARISH COUNCIL

List of payments of £100 or more in the year to 31 March 2020

Date	Payee	Details	£	Irrecoverable VAT £
29/04/19	Mrs J Thorn	Clerk's salary net of tax for month of April	311.98	-
28/05/19	Mrs J Thorn	Clerk's salary net of tax for month of May	250.41	-
29/05/19	Cashtrac Ltd	Invoice for Internal Audit	150.00	-
29/05/19	BHIB Ltd	Insurance renewal for year to 31/05/2020	200.65	-
25/06/19	Mrs J Thorn	Clerk's salary net of tax for month of June	260.67	-
24/07/19	Elkstone Village Hall	S 137 Annual contribution towards Newsletter costs	100.00	-
27/07/19	Mrs J Thorn	Clerk's salary net of tax for month of July	102.63	-
28/08/19	Mrs J Thorn	Clark's salary net of tax for month of August	119.05	-
28/09/19	Mrs J Thorn	Clerk's salary net of tax for month of September	205.25	-
30/10/19	Mrs J Thorn	Clerk's salary net of tax for month of October	119.05	-
27/11/19	Mrs J Thorn	Clerk's salary net of tax for month of November	275.04	-
12/12/19	Kingfisher Direct Limited	Two Grit Bins	299.86	-
27/12/19	Mrs J Thorn	Clerk's salary net of tax for month of December	106.73	-
22/01/20	Elkstone Parochial Church Council	S 137 Annual grant towards churchyard maintenance	300.00	-
31/01/20	Mrs J Thorn	Clerk's salary net of tax for month of January	244.25	-
27/02/20	Mrs J Thorn	Clerk's salary net of tax for month of February	100.57	-
30/03/20	Mrs J Thorn	Clerk's salary net of tax for month of March	182.67	-
Total of all payments of £100 or more in year to 31 March 2020			£3,328.81	£0.00