**Wixford Parish Council**

**Expenditure items exceeding £100 2018/19**

**Date Amount Details Non recoverable VAT**

 **£ p**

17.04.18 384 82 Insurance premium 2018/19 N/A

 (BHIB)

08.05.18 500 00 Grant for maintenance N/A

 of Churchyard

08.05.18 278 99 Computer (covered by grant 46.50

 from Transparency Fund

08.05.18 313 14 Clerk’s salary March and April N/A

 2018 (net of tax)

08.05.18 3439 75 Warwickshire CC - final payment N/A

 Gateway sign.

10.07.18 327 86 Clerk’s salary May and June N/A

 2018 (net of tax)

11.09.18 393 25 Clerk’s salary July and Aug. N/A

 2018 (net of tax)

13.11.18 311 34 Clerk’s salary Sep. and Oct.

 2018 (net of tax) N/A

08.01.19 295 54 Clerk’s salary Nov. and Dec.

 2018 (net of tax) N/A

05.02.19 1560 00 Westcotec: installation of data

 Retrieval in speed visor N/A\*

19.02.19 3094 80 Arrhythmia Alliance: defibrillator N/A\*\*

 (Grant from Throckmorton Trust)

12.03.19 287 28 Clerk’s salary Jan. and Feb. 2019

 (net of tax) N/A

12.03.19 384 82 Insurance Premium 2019/20

 (BHIB) N/A

12.03.19 195 00 Wixford Village Hall hire N/A

\* includes £260 recoverable VAT

\*\* Includes £515.80 recoverable VAT