

Kenn Parish Council

FINANCIAL YEAR 2019/20 RECORD OF EXPENDITURE OVER £100

Date	Details	£	Reclaimable VAT
2019			
April	Grass Cutting – April	166.66	
	Clerk’s Salary – net	224.68	
May	Grass Cutting – May	166.66	
	Insurance	317.80	
	Clerk’s Salary net	224.68	
June	Grass Cutting – June	166.66	
	Clerk’s Salary – net	224.68	
July	Grass Cutting – July	166.66	
	Clerk’s Salary – net	224.68	
August	Grass Cutting – August	166.66	
	Hedge/Verge trimming	350.00	70.00
	Clerk’s Salary – net	224.68	
September	Grass Cutting – September	166.66	
	Clerk’s Salary – net	224.68	
October	Clerk’s Salary - net	224.68	
November	Clerk’s Salary – net	224.68	
December	Citizens Advice grant	100.00	
	Clerk’s Salary – net	224.68	
2020			
January	Village Christmas Tree	180.00	
	Clerk’s Salary – net	224.68	
February	Clerk’s Salary – net	224.68	
March	Village Hall hire for whole of 2019/20	150.00	
	Clerk’s Salary – net	224.68	