

Expenditure exceeding £100 (excluding vat)

(The Parish Council does not have a Government Procurement Card)

PERIOD: Second quarter ended 30th September 2019

Date of expenditure	Department which incurred the expenditure	Beneficiary	Summary of the purpose of the expenditure	Amount (excluding VAT) £	VAT that cannot be recovered	Merchant category
02.07.19	Parish Council	Fingringhoe Village Hall	Donation to upkeep of hall and use of cupboard	250	None	Office
02.07.19	Parish Council	St Andrews Church, Fingringhoe	Donation to upkeep of churchyard	250	None	Office
02.07.19	Parish Council	Mrs R Harvey	July net salary	210	None	Office
02.08.19	Parish Council	Mrs R Harvey	August net salary	210	None	Office
16.07.19	Parish Council	Kendall Plus	Grass cutting 04.07.19	216.32	None	Recreation Ground
08.08.19	Parish Council	Kendall Plus	Grass Cutting 08.08.19	216.32	None	Recreation Ground
24.08.19	Parish Council	Gordon Property Services	Repairs to phone box	310	None	Office
03.09.19	Parish Council	Stephen Harvey	Web design	110	None	Office
03.09.19	Parish Council	Kendall Plus	Grass cutting 09.09.19	216.32	None	Recreation Ground
03.09.19	Parish Council	Mrs R Harvey	September salary	210	None	Office