



Stow Maries Parish Council Items of Expenditure for 2018 to 2019

Date	Payee	Amount	Amount less VAT	Description	Category	Cheque Number
16 Apr 18	Mr. Henry Harris	£165.14	£165.14			100540
		142.06	142.06	March Salary	Clerk's Salary	
		23.08	23.08	March Allowance	Office Allowance	
16 Apr 18	PCC Church Grant	£150.00	£150.00			100541
		150.00	150.00	Donation to churchyard maintenance for 2018	Donations	
16 Apr 18	HM Revenue and Customs Only	£35.40	£35.40			100542
		35.40	35.40	March PAYE Tax	Clerk's Salary	
16 Apr 18	EALC	£66.07	£66.07			100543
		54.00	54.00	EALC affiliation Fees	Affiliation and Registration Fees	
		12.07	12.07	NALC affiliation Fees	Affiliation and Registration Fees	
16 Apr 18	Greenbarnes Ltd	#####	#####			100544
		3,234.87	2,667.35	Noticeboards	Noticeboards	
16 Apr 18	The Community Heartbeat Trust (Solutions) Ltd	#####	#####			100545
		3,012.00	2,485.00	Defibrillator	Defibrillator	
21 May 18	Mr. Henry Harris	£184.26	£182.87			100546
		149.62	149.62	April Salary	Clerk's Salary	
		5.31	4.43	Telephone calls to The Community Heartbeat Trust (Solutions) Ltd	Defibrillator	

Date	Payee	Amount	Amount less VAT	Description	Category	Cheque Number
		23.08	23.08	April Allowance	Office Allowance	
		0.65	0.65	Postage for cheque to The Community Heartbeat Trust (Solutions) Ltd	Office Expenses	
		0.65	0.65	Postage for cheque to HMRC - PAYE	Office Expenses	
		0.65	0.65	Postage for cheque to HMRC - VAT	Office Expenses	
		0.65	0.65	Postage for cheque to Greenbarnes Ltd	Office Expenses	
		3.00	2.50	Paper A5 for flyers	Office Expenses	
		0.65	0.65	Postage for cheque to EALC affiliation fees	Office Expenses	
21 May 18	HM Revenue and Customs Only	£37.20	£37.20			100547
		37.20	37.20	April PAYE Tax	Clerk's Salary	
21 May 18	Came & Company	£280.00	£280.00			100548
		280.00	280.00	Local Council Scheme Insurance	Insurance	
18 Jun 18	Mr. Henry Harris	£173.80	£173.80			100549
		149.42	149.42	May Salary	Clerk's Salary	
		23.08	23.08	May Allowance	Office Allowance	
		0.65	0.65	Postage for cheque to HMRC - PAYE	Office Expenses	
		0.65	0.65	Postage for cheque to Came & Company	Office Expenses	
18 Jun 18	HM Revenue and Customs Only	£37.40	£37.40			100550
		37.40	37.40	May PAYE Tax	Clerk's Salary	

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