

INKPEN PARISH COUNCIL				
PAYMENTS FOR THE YEAR ENDED 31st MARCH 2019				
DATE	PAYMENT TO:	PAYMENT	RECOVERABLE	NET
		>£100	VAT	
27.4.18	Employment Costs - April	296.80		296.80
1..5.18	Grass Maintenance - March	306.00	51.00	255.00
	Grass Maintenance - April	306.00	51.00	255.00
14.5.18	BALC - Annual Sub	233.52	38.92	194.60
	BHIB Insurance renewal	440.64		440.64
25.5.18	Employment costs - May	305.64		305.64
25.6.18	Grass Maintenance - May	306.00	51.00	255.00
25.6.18	Photocopies of Footpaths in colour	472.84	78.81	394.03
25.6.18	Employment costs - June	305.64		305.64
15.7.18	HMRC 1/4 tax payment	229.20		229.20
15.7.18	Grass Maintenance - June	306.00	51.00	255.00
25.7.18	Employment costs - July	305.64		305.64
17.8.18	Grass Maintenance - July	306.00	51.00	255.00
28.8.18	Employment costs - Aug	305.64		305.64
24.9.18	Web - domain costs	180.00	30.00	150.00
25.9.18	Employment costs - Sept.	305.64		305.64
4.10.18	Grass Maintenance- Aug.	306.00	51.00	255.00
4.10.18	Grass Maintenance- Sept.	306.00	51.00	255.00
7.10.18	HMRC 1/4 tax payment	229.20		229.20
17.10.18	Wel Medical - defibrillator	1750.00	250.00	1500.00
25.10.18	Employment Costs - Oct.	305.64		305.64
13.11.18	Royal British Legion	123.00		
15.11.18	Current Connection Electrical	200.70	33.45	167.25
26.11.18	Employment Costs - Nov.	305.64		305.64
4.12.18	IMPFT application Section 137 grant	2000.00		2,000.00
4.12.18	Childrens Play Area Section 137 Grant	500.00		500.00
4.12.18	St.Michaels Church	488.00		488.00
27.12.18	Employment Costs - Dec.	305.64		305.64
8.1.19	HMRC 1/4 tax payment	229.20		229.20
22.1.19	Grass Maintenance - October	306.00	51.00	306.00
22.1.19	Hire of Room for Council Meetings	108.00		108.00
25.1.19	Employment Costs - Jan	305.64		305.64
25.2.19	Employment Costs - Feb	305.64		305.64
25.3.19	Employment Costs - March	305.64		305.64
25.3.19	HMRC 1/4 tax payment	229.20		229.20