

DEERHURST PARISH COUNCIL**EXPENDITURE OVER £100**

Payee	Details	Net	VAT	Gross
F Wallbank	Salary - April	£278.58		£278.58
GAPTC	Annual subscription	£256.02		£256.02
Glasdon	Dog waste bin	£95.30	£19.06	£114.36
F Wallbank	Salary - May	£270.38		£270.38
Came & Co	Insurance renewal	£429.16		£429.16
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - June	£270.58		£270.58
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
John Hicks & Associates	ROSPA	£168.30	£33.66	£201.96
F Wallbank	Salary - July	£278.52		£278.52
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
John Preece & Son	Verge cutting	£360.00	£72.00	£432.00
F Wallbank	Salary - August	£278.32		£278.32
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - September	£278.52		£278.52
Countrywide	Grass Cutting	£150.00	£30.00	£180.00
F Wallbank	Salary - October	£320.98		£320.98
Countrywide	Grass Cutting	£250.00	£50.00	£300.00
F Wallbank	Salary - November	£278.52		£278.52
Countrywide	Grass Cutting	£125.00	£25.00	£150.00
John Preece & Son	Verge cutting	£360.00	£72.00	£432.00
Coopers	Drainage works	£172.50	£34.50	£207.00
F Wallbank	Salary - December	£278.52		£278.52
F Wallbank	Salary - January	£278.52		£278.52
F Wallbank	Expenses	£104.03		£104.03
Wa+erplus	Water rates	£288.80		£288.80
F Wallbank	Salary - January	£278.52		£278.52
J Smith	Replacement battery for pump	£150.00	£30.00	£180.00
NDP	Expenses	£496.92		£496.92
NDP	Expenses	£300.00	£60.00	£360.00
Knights	Professional Fees	£165.00	£33.00	£198.00
F Wallbank	Salary - February	£278.52		£278.52
F Wallbank	Salary - March	£278.52		£270.38
Ridge Planning	Professional Fees	£350.00	£70.00	£420.00
Toby Jones & Associates	Professional Fees	£240.00	£48.00	£288.00