

Items of Expenditure over £100 2018/19

Payee	Description	Date of Invoice	Total	VAT
St John Baptist Church	Grant towards upkeep of church yard	6.4.18	£ 100.00	
SDC	Payroll charges	20.4.18	£ 545.40	£ 8.87
SDC	Salaries	20.4.18	£ 2,750.00	
Somerset Assoc. Local Councils	Affiliation fees	27.4.18	£ 140.98	
DHA Electrical	Defibrillator light supply and installation	18.5.18	£ 150.00	
Zurich Municipal	Insurance premium	17.4.18	£ 257.60	
Premier Fencing	Supply/install gate & posts Jubilee Field	5.6.18	£ 388.68	£ 64.78
Clerk	Expenses inc imaging unit & fees	17.9.18	£ 141.83	£ 8.90
Premier Fencing Ltd	Supply/install post Memorial Field	28.9.18	£ 225.84	£ 37.64
Clerk	Expenses inc Internet security & website	22.10.18	£ 124.53	£ 20.77
SDC	Salaries	21.9.18	£ 2,750.00	
Clerk	Website	19.11.18	£ 104.62	£ 17.08
Westcountry Groundcare	Grass cutting to Parish sites	31.10.18	£ 1,140.00	£ 190.00
Contact	Grant towards printing costs	10.1.19	£ 200.00	
mendip community transport	Grant towards running costs	3.12.18	£ 100.00	
Total			£ 9,119.48	£ 348.04