

ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2020

Date	Payee	Chq No	Amount	VAT	Reason
19/01/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
03/01/2020	D Roscoe (Expenses)	OB006	104.33	8.54	Clerks Expenses
19/02/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
05/01/2020	1&1 Internet	DD	11.99	2.00	Web Hosting
27/01/2020	C Lewis	862	150.00	0.00	Grass Cutting
19/03/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
05/02/2020	1&1 Internet	DD	11.99	2.00	Web Hosting
06/03/2020	D Roscoe (Expenses)	OB007	97.80	2.57	Clerks Expenses
31/03/2020	GAPTC	OB008	63.65	0.00	Subs
05/03/2020	1&1 Internet	DD	11.99	2.00	Web Hosting
12/03/2020	Uckington & Elmstone Hardwicke Village Hall	OB009	82.50	0.00	Hall Hire
19/04/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
19/05/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
05/04/2020	1&1 Ionos Ltd	DD	11.99	2.00	Web Hosting
08/05/2020	D Roscoe (Clerks Expenses)	OB010	91.64	8.07	Clerks Expenses
19/06/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
20/05/2020	BHIB	OB011	250.17	0.00	Insurance
29/05/2020	Iain Selkirk	OB012	100.00	0.00	Audit
21/05/2020	1&1 Ionos Ltd	DD	11.99	2.00	Web Hosting
19/07/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
15/06/2020	J Preece and Sons	OB013	354.00	59.00	Grass Cutting
05/06/2020	1&1 Ionos Ltd	DD	11.99	2.00	Web Hosting
03/07/2020	D Roscoe (Clerks Expenses)	OB014	94.73	7.89	Clerks Expenses
19/08/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
05/07/2020	1&1 Ionos Ltd	DD	11.99	2.00	Web Hosting
10/07/2020	1&1 Ionos Ltd	DD	19.55	3.26	Web Hosting Annual Renewal
19/09/2020	D Roscoe (Clerks Salary)	DD	206.44	0.00	Clerks Salary
31/07/2020	J Preece and Sons	OB015	354.00	59.00	Verge Mowing
04/08/2020	D Roscoe (Clerks Expenses)	OB016	72.43	2.05	Clerks Expenses
19/10/2020	D Roscoe (Clerks Salary)	DD	246.18	0.00	Clerks Salary
26/08/2020	1&1 Ionos Ltd	DD	18.00	3.00	Web Hosting
04/11/2020	ICO	DD	35.00	0.00	Information Commissioner
19/11/2020	D Roscoe (Clerks Salary)	DD	212.12	0.00	Clerks Salary
25/09/2020	1&1 Ionos Ltd	DD	18.00	3.00	Web Hosting
09/10/2020	1&1 Ionos Ltd	DD	18.00	3.00	Web Hosting
06/11/2020	D Roscoe (Clerks Expenses)	OB017	99.54	8.08	Clerks Expenses
19/12/2020	D Roscoe (Clerks Salary)	DD	212.12	0.00	Clerks Salary
09/11/2020	1&1 Ionos Ltd	DD	18.00	3.00	Web Hosting
30/11/2020	C Lewis	OB018	165.00	0.00	Grass Cutting
09/12/2020	1&1 Ionos Ltd	DD	18.00	3.00	Web Hosting



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