

Expenditure over £500 – Quarter 3 Oct-Dec 2018/19

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
08/10/2018	Greens	Grass cutting & highway weed treatment	832.69		Contractor
08/10/2018	P Miners	CPO duties around Parish	987.52		Contractor
12/11/2018	P Miners	CPO duties around Parish	784.00		Contractor
12/11/2018	P Miners	ESPF works	560.00		Contractor
27/12/2018	T C & L G Goss	Quarterly parish office rental	650.00		Landlord
		<b>TOTAL</b>	<b>3814.21</b>		