

Marshland St. James Parish Council

Financial Year 2018/2019

Items of Expenditure above £100

Date	Summary of Expenditure	Amount (£)	Tax Not Recovered
April 2018	Street lighting electric	180.27	0.00
April 2018	Grounds maintenance	283.00	0.00
April 2018	Clerk Salary	429.56	0.00
April 2018	Norfolk ALC Subscription	265.35	0.00
April 2018	Donation to Hall	7712.00	0.00
April 2018	Bowling Green maintenance	275.00	0.00
April 2018	Allotment rent	350.00	0.00
May 2018	Village Gateways	1537.45	0.00
May 2018	Clerk Salary	429.56	0.00
May 2018	Drainage work at playing field	2470.00	0.00
May 2018	New barrier at playing field	1470.00	0.00
May 2018	Playing Field maintenance	234.40	0.00
June 2018	Grounds maintenance	300.50	0.00
June 2018	GDPR compliance	125.00	0.00
June 2018	Donation (s137) – St James Church	350.00	0.00
June 2018	Play equipment repairs	189.26	0.00
June 2018	Clerk Salary	429.56	0.00
July 2018	Street lighting electric	204.97	0.00
July 2018	Clerk expenses, training, admin, arrears	363.22	0.00
July 2018	Clerk Salary	429.56	0.00
July 2018	Grounds maintenance	283.00	0.00
July 2018	Hedge maintenance at playing field	144.00	0.00
July 2018	Playing field maintenance	202.68	0.00
July 2018	CCTV camera at playing field	682.63	0.00
July 2018	Water supply at playing field	214.28	0.00
August 2018	Loan Repayment	1978.59	0.00
August 2018	Replacement fencing at playing field	4268.00	0.00
August 2018	Clerk Salary	438.12	0.00
September 2018	Legal fees	695.00	0.00
September 2018	Grounds maintenance	374.00	0.00
September 2018	Playing field drainage	108.00	0.00
September 2018	External Audit	200.00	0.00
September 2018	Street Light maintenance	112.50	0.00
September 2018	Bowls Green maintenance	137.00	0.00
September 2018	Clerk Salary	438.12	0.00
October 2018	Street lighting electric	209.43	0.00
October 2018	Community Notice Board	598.00	0.00
October 2018	Donation to Hall	2000.00	0.00
October 2018	Playing field maintenance	157.49	0.00
October 2018	Allotment rent	350.00	0.00
October 2018	Grounds maintenance	420.50	0.00
October 2018	Clerk Salary	438.12	0.00

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November 2018	Replacement litter bin	171.09	0.00
November 2018	Replacement gate at playing field	538.97	0.00
November 2018	Clerk Salary	438.12	0.00
December 2018	Installation of replacement gate	545.00	0.00
December 2018	Drainage work at playing field	919.63	0.00
December 2018	Grounds maintenance	226.50	0.00
December 2018	Clerk Salary	438.12	0.00
January 2019	Street Lights electric	195.77	0.00
January 2019	Clerk Salary	438.12	0.00
February 2019	Loan Repayment	1960.09	0.00
February 2019	Clerk Salary	438.12	0.00
March 2019	Grounds maintenance	116.00	0.00
March 2019	Water supply at playing field	129.88	0.00
March 2019	Insurance policy	908.45	0.00
March 2019	Street lighting maintenance	112.50	0.00
March 2019	Clerk Salary	438.12	0.00