

RUSHTON PARISH COUNCIL
2018/2019 EXPENDITURE OVER £100

Date	Item	Amount	Unrecovered VAT
16/04/2018	Noticeboard for playzone	£649.00	
21/04/2018	Tarporely War Memororial Grant	£200.00	
30/04/2018	Newsletter printing	£131.00	
15/05/2017	Insurance premium	£982.13	
05/06/2018	Hedge Cutting for AED Installation	£120.00	
14/06/2018	Installation of AED pole	£400.00	
14/06/2018	Software for laptop	£155.58	
25/06/2018	Play Zone annual Inspection	£370.00	
30/06/2018	Clerks 1st quarter salary	£803.40	
09/08/2018	Newsletter printing	£131.00	
13/09/2018	Youth Group Rent	£270.00	
29/09/2018	Clerks 2nd quarter salary	£803.40	
15/11/2018	Newsletter printing	£131.00	
20/11/2018	First Aid Training for Youth Group	£250.00	
29/12/2018	Clerks 3rd quarter salary	£803.40	
15/01/2019	Newsletter printing	£131.00	
13/03/2019	Clerks 4th quarter salary	£803.40	
19/03/2019	Picnic Area, Wildflower Seed, bug boxes and bird boxes etc.	£191.76	
25/03/2019	Youth Group Insurance	£122.74	