**Wixford Parish Council**

**Expenditure items exceeding £100 2019/20**

**Date Amount Details Non recoverable VAT**

 **£ p**

10/04/19 186.00 Pritchard Electrical Ltd. 0.00

10/04/19 500 00 Grant for maintenance N/A

 of Churchyard

14/05/19 151.90 Clerk’s salary March 2019 N/A

 (net of tax)

17/05/19 179.99 Namesco Ltd.: website domain N/A

09/07/19 496.60 Clerk’s salary April,May and June N/A

 2019 (net of tax)

06/09/19 761.04 SOAR Enterprises: Annual website

 Hosting 2017/2018/2019 N/A

10/09/19 342.80 Clerk’s salary July and August

 2019 (net of tax) N/A

 .

13/09/19 100.00 Stratford District Council

 Uncontested Election costs N/A

16/10/19 360.00 Sustrans: agreed contribution

 to Cycleway project N/A

12/11/19 334.00 Clerk’s salary (net of tax) Sep and

 Oct. 2019 N/A

16/01/20 900.00 CS Burge: holding deposit phone

 Kiosk refurb. N/A

17/01/20 334.00 Clerk’s salary (net of tax) Nov and

 Dec.2019 N/A

 .

18/02/20 354.96 hp computer 59.16

23/03/20 210.00 Village Hall hire fee 2020 N/A