

Kingstone Parish Council

Financial Year 2019/2020

Items of expenditure over £100

Date	Purpose	Amount	VAT	Total including VAT
14/05/2019	Clerk's wage	£930.96	£0.00	£930.96
14/05/2019	Internal audit fee	£100.00	£0.00	£100.00
20/06/2019	engineer visit to check wooden play equipment	£105.00	£21.00	£126.00
20/06/2019	Grounds maintenance	£350.00	£70.00	£420.00
16/07/2019	Clerk's wage	£827.84	£0.00	£827.84
16/07/2019	Grant towards Kingstone churchyard maintenance	£1,000.00	£0.00	£1,000.00
16/07/2019	Grant to Gratwich PCC towards Gratwich churchyard maintenance	£600.00	£0.00	£600.00
17/09/2019	Grounds maintenance	£350.00	£70.00	£420.00
17/09/2019	Clerk's wage	£807.84	£0.00	£807.84
17/09/2019	repairs to wooden play equipment	£1,101.81	£220.36	£1,322.17
13/11/2019	Clerk's wage	£738.08	£0.00	£738.08
13/11/2019	Grounds maintenance	£350.00	£70.00	£420.00
07/01/2020	Clerk's wage	£738.08	£0.00	£738.08
10/03/2020	Clerk's wage	£807.84	£0.00	£807.84
10/03/2020	fencing and replacement field gate	£2,586.00	£517.20	£3,103.20
10/03/2020	SPCA subscription	£207.00	£0.00	£207.00
27/03/2020	Grant to Kingstone Community Society Ltd for covid 19 support for parish	£500.00	£0.00	£500.00