

Madingley Parish Council

Expenditure over £100 during 2018-19

Date	Details of expenditure	Amount	Comment
11/04/18	Playground maintenance	£2,668.80	Invoice carried over from 17/18
19/04/18	Website Set up Fee	£600.00	Funding was received for this
25/04/18	Clerks April Salary	n/a	Amount does not need to be shown
24/05/18	Clerks May Overtime	n/a	Amount does not need to be shown
24/05/18	ROSPA Annual Safety Inspection for play area	£109.20	
25/05/18	Clerks May Salary	n/a	Amount does not need to be shown
31/05/18	CAPALC Affiliation Fee	£136.06	
31/05/18	Came & Company Annual Insurance Renewal	£468.21	
25/06/18	Clerks June Salary	n/a	Amount does not need to be shown
12/07/18	Vernon Print & Design – Madingley News Printing (March ed)	£269.00	
12/07/18	Vernon Print & Design – Madingley News Printing (June ed)	£269.00	
12/07/18	CGM Group – Village Hall Grass Cutting	£126.00	
12/07/18	LGS Services	£245.71	Meeting attendance and minute taking for 9 th July 2017 & 20 th April 2017
12/07/18	Clerks Overtime	n/a	Amount does not need to be shown
25/07/18	Clerks July Salary	n/a	Amount does not need to be shown
25/08/18	Clerks August Salary	n/a	Amount does not need to be shown
10/09/18	Madingley Village Hall Grant Funding	£1022.00	
10/09/18	Vernon Print & Design – Madingley News Printing (Sept ed)	£217.00	
25/09/18	Clerks Sept Salary	n/a	Amount does not need to be shown
25/10/18	Clerks Oct Salary	n/a	Amount does not need to be shown
25/11/18	Clerks Nov Salary	n/a	Amount does not need to be shown
25/12/18	Clerks Dec Salary	n/a	Amount does not need to be shown
25/01/19	Clerks Jan Salary	n/a	Amount does not need to be shown
28/01/19	VisionICT – Data back up service	£204.00	
28/01/19	Vernon Print & Design – Madingley News Printing (Dec ed)	£289.00	
25/02/19	Clerks Feb Salary	n/a	Amount does not need to be shown
25/03/19	Clerks March Salary	n/a	Amount does not need to be shown

