

Salt & Enson Parish Council

2018/19

Payments over £100

Cheque/BACS

Date	Details	Gross	VAT	Net
14.11.18	862 Paint for Phone box and Plaque for bench	£123.52	£20.59	£102.93
02.05.18	844 SPCA Subs	£128.00		£128.00
06.03.19	879 Salt Friendship Club	£150.00		£150.00
09.01.19	866 Vision ICT - website	£150.00	£25.00	£125.00
05.09.18	856 SBC - Amenity Visits	£190.00	£31.67	£158.33
10.10.18	858 11th Nov - V Hall event - refreshments	£300.00		£300.00
02.05.18	847 Zurich Insurance	£363.98		£363.98
04.07.18	850 Salaries	£372.94		£372.94
06.03.19	876 Salaries	£372.94		£372.94
09.01.19	869 Transfer to reserves	£380.00		£380.00
31.12.18	864 Salaries	£384.34		£384.34
06.03.19	878 Salt and Hopton PCC - Burial Ground Maintenance	£400.00		£400.00
30.09.18	854 Salaries	£456.81		£456.81
05.09.18	857 Salt Village Hall - Grant Sound System	£600.00		£600.00