

# SHUTTINGTON PARISH COUNCIL

## PAYMENTS EXCEEDING £100 (net) IN 2018/2019 ACCOUNTS

**All amounts excluding VAT where applicable**

### **April**

Clerk's Salary	322.17
Warwickshire Association for Local Councils (Subscription)	163.00

### **May**

Clerk's Salary	383.36
NWBC (Dog Bin Emptying)	132.34
Came & Co (Insurance)	377.26
N Thomas (grass cutting Alvecote Play Area + Shuttington Playing Field)	540.00

### **June**

Clerk's Salary	383.36
Clerk's Salary	322.17

### **July**

Clerk's Salary	383.36
N Thomas (grass cutting Alvecote Play Area + Shuttington Playing Field)	390.00
Clerk's Expenses	162.10
PCC of Shuttington (donation towards graveyard upkeep)	100.00
Enterprise Enrichment Consultancy (Alvecote Play Area)	250.00

### **August**

Clerk's Salary	383.36
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### **September**

Clerk's Salary	383.36
Clerk's Expenses	183.34
N Thomas (grass cutting Alvecote Play Area + Shuttington Playing Field)	255.00

### **October**

Clerk's Salary	383.36
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### **November**

Clerk's Salary	383.36
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### **December**

Clerk's Salary	383.36
Enterprise Enrichment Consultancy (reimbursed Friends of Alvecote)	500.00
NWBC (Play Area Inspections x 2)	109.50

### **January**

Clerk's Salary	383.36
Parish Hall (hall hire for meetings)	235.00

### **February**

Clerk's Salary	383.36
AMV Playground Solutions (new equipment Alvecote)	9033.25
Tele-Traffic (Speed Gun)	999.00

### **March**

Clerk's Salary	383.36
AMV Playground Solutions (new equipment Alvecote)	23344.75