

MYPC Payments 1 April 2018 to 31 March 2019																		
Date		Chq	Particulars	Amount ex VAT	VAT	Total	Staff	Admin	Grass cutting	Lighting	Maint.	Insurance	Donations	Grants	Capitla			Total
Date	Expenditure Incurred														S137	Purchases	VAT	
		910	2017/2018 year															
		911	2017/2018 year															
16-May-18		912	Clerk salary CJ Ellis May meet	550.00		550.00	550.00											550.00
16-May-18		913	Clerk expenses CJ Ellis May	11.53		11.53		11.53										11.53
16-May-18		914	Yelden Village Hall May rent	10.00		10.00		10.00										10.00
16-May-18		915	EON lighting main Q Mch '18	57.44	11.49	68.93				57.44							11.49	68.93
16-May-18		916	EON street lighting Q Mch '18	158.04	7.90	165.94				158.04							7.90	165.94
16-May-18	17-Jan-18	917	BATPC affiliation 2018/19	92.00		92.00		92.00										92.00
16-May-18	16-May-18	918	BHIB (Aviva) Council Insurance	216.00		216.00						216.00						216.00
18-Jun-18	16-May-18		Data protection D/D	35.00		35.00		35.00										35.00
18-Jul-18		919	Clerk salary CJ Ellis July meet	550.00		550.00	550.00											550.00
18-Jul-18		920	Clerk expenses CJ Ellis July	20.23		20.23		20.23										20.23
18-Jul-18		921	Melchbourne VH rent July	10.00		10.00		10.00										10.00
18-Jul-18		922	EON lighting main Q June '18	57.44	11.49	68.93				57.44							11.49	68.93
18-Jul-18		923	EON street lighting Q June '18	179.69	8.98	188.67				179.69							8.98	188.67
19-Sep-18		924	Clerk salary CJ Ellis Sept meet	550.00		550.00	550.00											550.00
19-Sep-18		925	Clerk expenses CJ Ellis Sept '18	11.99		11.99		11.99										11.99
19-Sep-18		926	Yelden Village Hall Sept rent	10.00		10.00		10.00										10.00
19-Sep-18		927	Ladywell Accountancy Ser	45.00		45.00		45.00										45.00
19-Sep-18	16-May-18	928	RKR Estate Services Cuts 1 & 2	1,214.00	242.80	1,456.80			1,214.00								242.80	1,456.80
19-Sep-18	16-May-18	929	RKR Estate Services Yelden	136.32	34.08	170.40			136.32								34.08	170.40
8-Oct-18	19-Sep-18	930	RBL Poppy Appeal Soldiers	500.00		500.00							500.00					500.00
21-Nov-18		931	Clerk salary CJ Ellis Nov '18	550.00		550.00	550.00											550.00
21-Nov-18		932	Clerk expenses CJ Ellis Nov '18	8.04		8.04		8.04										8.04
21-Nov-18		933	Melchbourne VH rent Nov	10.00		10.00		10.00										10.00
21-Nov-18	16-May-18	934	RKR Estate Services Cut 3	607.00	121.40	728.40			607.00								121.40	728.40
21-Nov-18		935	EON lighting main Q Sept '18	57.44	11.49	68.93				57.44							11.49	68.93
21-Nov-18		936	EON street lighting Q Sept '18	183.60	9.18	192.78				183.60							9.18	192.78
21-Nov-18	21-Nov-18	937	Morelock Signs Ltd	9,692.00	1,938.40	11,630.40										9,692.00	1,938.40	11,630.40
21-Nov-18		938	JPCC Stodden Ch Honeycomb	200.00		200.00								200.00				200.00
16-Jan-19		939	Clerk salary CJ Ellis Jan meet	550.00		550.00	550.00											550.00
16-Jan-19		940	Clerk expenses CJ Ellis Jan	1.96		1.96		1.96										1.96
16-Jan-19		941	Yelden VH rent Jan meet	10.00		10.00		10.00										10.00
16-Jan-19		942	EON lighting maint Q end Dec	57.44	11.49	68.93				57.44							11.49	68.93
16-Jan-19		943	EON street lighting Q end Dec	183.60	9.18	192.78				183.60							9.18	192.78
20-Mar-19		944	Clerk salary CJ Ellis Mch meet	550.00		550.00	550.00											550.00
20-Mar-19		945	Clerk expenses CJ Ellis Mch	7.98		7.98		7.98										7.98
20-Mar-19		946	Melchbourne VH rent Mch	10.00		10.00		10.00										10.00
20-Mar-19	16-Jan-19	947	Yelden Growers Ltd	50.00	10.00	60.00			50.00								10.00	60.00
TOTALS				17,143.74	2,427.88	19,571.62	3,300.00	293.73	2,007.32	934.69	0.00	216.00	500.00	200.00	0.00	9,692.00	2,427.88	19,571.62