

	A	B	C	D	E	F	G	H	I	J	K
1	HORSINGTON PARISH COUNCIL										
2	INCOME AND EXPENDITURE 2018-19										
3											
4											
5	Date issued	Cheque Number	Details	Invoice Number	VAT	Amount		Date	Details	Amount	
6											
7	14/03/2018	337	Church Grant			£150.00					
8	11/04/2018	338	Sarah Paul (Entertainment at A P M)			£75.00		19/04/2018	ELDC -- Precept	£2,500.00	
9	09/05/2018	339	Community Lincs Insurance Services			£222.25			Vat Refund (2017 - 18 & 2018-19)	£290.00	
10	31/05/2018	340	AIA Shotblasting (signs)	376	£24.00	£144.00			Interest	£1.36	
11	28/08/2018	341	Burton Autos (Painting Village Signs)	7976		£250.00					
12	19/09/2018	342	R H Plant (Grass Cutting)	3978	£110.00	£660.00					
13	19/09/2018	343	Village Hall Committee (Grant)			£150.00					
14	14/11/2018	344	Clerks Wages			£270.00					
15											
16											
17					£134.00	£1,771.25				£2,791.36	
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