



**ITEMS OF EXPENDITURE OVER £100
YEAR END 31 MARCH 2019**

DATE	CHEQUE NO	DETAILS	NET	VAT	TOTAL
02/05/18	100864	AdamBCreative – Hosting package and website build	£336.00	0	£336.00
21/05/18	100868	Lynne Olesinski – Clerk’s salary (April 2018, use of home, reimbursements and mileage)	£437.35	0	£437.35
23/05/18	100869	AdamBCreative – Hosting package and website build	£240.00	0	£240.00
04/06/18	100871	Came and Co – Insurance 2018-19	£218.00	0	£218.00
14/05/18	100872	H M Land Registry – Office Copy Entries Coronation Garden	£111.80	0	£111.80
02/07/18	100875	Lynne Olesinski – Clerk’s Salary (May/June 2018) use of home, reimbursements and mileage	£1113.39	£5.05	£1118.44
02/07/18	100876	Lynne Olesinski – Clerk’s Salary (March 2018, use of home, reimbursements and mileage)	£169.83	0	£169.83
18/09/18	100877	Lynne Olesinski – Clerk’s Salary (July/August 2018) use of home, reimbursements and mileage	£230.06	0	£230.06
18/09/18	100878	AnzoTech Ltd – Office 365 subscription and support	£276.80	£55.36	£332.16
04/10/18	100879	Sabden Parish Council – Lengthsman Scheme 2018-19	£500.00	0	£500.00
08/11/18	100880	Lynne Olesinski, Clerk’s Salary (September/October 2018) use of home, reimbursements and mileage	£932.30	0	£932.30
	100883	Cheque stopped due to loss (Cllr Robinson – reimbursement re Christmas Tree)	£250.00	0	£250.00
09/01/19	100885	Lynne Olesinski, Clerk’s Salary (November/December 2018), use of home, reimbursements and mileage	£310.72	0	£310.72
12/03/19	100886	Lynne Olesinski, Clerk’s Salary (January/February 2019), use of home, reimbursements and mileage	£335.98	0	£335.98