

Cookley and Walpole Income and Expenditure (Over £100) 2018-2019

INCOME		
SCDC First Precept Payment	4250.00	
HMRC VAT Repayment	273.64	
Cemetery - Reservation of Grave	120.00	
SCDC First Precept Payment	4250.00	
First Aid Course Payment - May 10th 2018	158.00	
SCC Grant for Accessible Parking at the Pavilion	5000.00	
Cemetery - Burial and Headstone	210.00	
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EXPENDITURE		
Halesworth Community Nursing Care Fund		100.00
SALC Subscription 2017-2018		179.80
Speeding Equipment		3690.00
Clerk's Pay		2628.72
Clerk's Expenses		340.92
SALC Internal Audit Fee 2018		170.40
Maintenance of Village Green and Cemetery - First Contract Payment		750.00
First Aid Course		568.80
Data Protection Officer Fee		100.00
UK Power Network		565.20
W & C PFT - Use of Pavilion Jan 2018 - June 2018		108.00
Insurance for 2018-2019		249.85
Maintenance of Village Green and Cemetery - Second Contract Payment		750.00
Logged up Fallen Willow on Village Green		150.00
Tree Services		1050.00
Clerk's Expenses - October - December 2018		50.10
Walpole and Cookley PFT - SCC Grant Transfer		5000.00
Clerk's Pay - October - December 2018		594.38
W & C PFT - Pavilion Hire July - Sept. 2018		144.00
Defibrillator		1675.00
Defibrillator Annual Support Cost Year 1		162.00
W & C PFT - Annual Donation		500

