

Itemised expenditure for the current financial year - 2018-19 over £500

Date	Paye	Reason	Net	VAT	Total	Minute ref
25.5.18	Zurich Municipal	Parish & VH Insurance	2,248.64		2,248.64	ref 58 - 6.6.18
10.5.18	PWLB	VH Loan repayment	28,808.62		28,808.62	ref 58 - 6.6.18
30.6.18	UK Amenity	Pitch sparaying	675.00	135.00	810.00	ref 72 - 4.7.18
30.6.18	J A Nichols	Floor - VH	634.18		634.18	ref 72 - 4.7.18
31.7.18	ElanCity	Mobile SID	1,918.00	383.60	2,301.60	ref 88 - 1.8.18
9.8.18	New Haden pumps	VH Pump replacement	2,250.99	450.20	2,701.19	ref 102-5.9.18
14.9.18	Ben Burgess	Trailer for john deere	750.00	150.00	900.00	ref 120 - 3.10.18
31.10.18	New Haden pumps	VH pump electrics	575.82	115.36	691.18	ref 135 - 7.11.18
30.11.18	HDC	Hedge cutting contract 2018	1,842.65	368.53	2,211.18	ref 152 - 5.12.18
12.11.18	PWLB	VH Loan repayment	28,808.62	0.00	28,808.62	ref 152 - 5.12.18
31.1.19	Total Gas & Power	VH Electric	517.52	103.51	621.03	ref 189 - 6.2.19