

| READ PARISH COUNCIL - EXPENDITURE LISTING 2018 2019 | | | |
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| Date | Accounts summary | Payee | Amount |
| 14/5/18 | Allotments - Water & repairs and maintenance 105 | Waterplus | 124.00 |
| 23/8/18 | Allotments - Water & repairs and maintenance 105 | Waterplus | 447.90 |
| 16/10/18 | Allotments - Water & repairs and maintenance 105 | Skip hire Frank Barnes | 225.00 |
| 07/11/18 | Allotments - Water & repairs and maintenance 105 | Waterplus Nov | 176.70 |
| 15/2/19 | Allotments - Water & repairs and maintenance 105 | Allotment water | 88.41 |
| 04/4/18 | Allotments 105 | Skip hire Frank Barnes | 205.00 |
| | | | 1,267.01 |
| 06/6/18 | Audit 110 | Geoff Lambert Internal Audit | 60.00 |
| 23/8/18 | Audit 110 | PKF Littlejohn LLP | 200.00 |
| | | | 260.00 |
| 25/4/18 | Burnett-hirst Legacy | A&T Surfacing - allotment road resurfacing | 3,000.00 |
| | | | 3,000.00 |
| 08/6/18 | Capital replacement | Ludus - playground resurfacing | 5,274.00 |
| | | | 5,274.00 |
| 18/4/18 | Clerk's salary 100 | S P Bridge Salary April | 192.69 |
| 16/5/18 | Clerk's salary 100 | S Bridge Salary May | 192.49 |
| 21/6/18 | Clerk's salary 100 | S Bridge Salary June | 204.15 |
| 21/6/18 | Clerk's salary 100 | HMRC Apr-June | 147.20 |
| 15/7/18 | Clerk's salary 100 | S Bridge Salary July | 196.31 |
| 02/8/18 | Clerk's salary 100 | S Bridge Salary August | 196.51 |
| 18/9/18 | Clerk's salary 100 | S Bridge Salary September | 196.31 |
| 18/9/18 | Clerk's salary 100 | HMC Emp NI Jul-Sep | 147.40 |
| 15/10/18 | Clerk's salary 100 | Salary Salary October | 196.51 |
| 14/11/18 | Clerk's salary 100 | S Bridge Salary November | 196.31 |
| 17/12/18 | Clerk's salary 100 | HMRC Oct Nov December | 147.20 |
| 17/12/18 | Clerk's salary 100 | S Bridge Salary December | 196.51 |
| 14/1/19 | Clerk's salary 100 | S Bridge Salary January | 196.31 |
| 15/2/19 | Clerk's salary 100 | S Bridge Salary February | 196.51 |
| 18/3/19 | Clerk's salary 100 | S Bridge Salary March | 196.31 |

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| 18/3/19 | Clerk's salary 100 | HMRC EMP NI | 147.40 | |
| | | | 2,946.12 | |
| 07/11/18 | Development Fund 113 | Trapp Forge - Soldier | 200.00 | |
| | | | 200.00 | |
| 25/4/18 | Dog Bin collection + bags 104 | RVBC | 1,170.00 | |
| 05/2/19 | Dog Bin collection + bags 104 | Glasdon dog bags | 315.60 | |
| | | | 1,485.60 | |
| 10/4/18 | General Admin 101 | Revive | 20.00 | |
| 18/4/18 | General Admin 101 | S P Bridge | 64.92 | |
| 25/4/18 | General Admin 101 | RVBC | 186.33 | |
| 16/5/18 | General Admin 101 | S Bridge | 77.92 | |
| 23/5/18 | General Admin 101 | S Bridge | 49.95 | |
| 29/5/18 | General Admin 101 | Came and Company | 296.95 | |
| 31/5/18 | General Admin 101 | Isherwood Tree Service | 80.00 | |
| 21/6/18 | General Admin 101 | S Bridge General admin | 63.82 | |
| 03/7/18 | General Admin 101 | Glasdon dog bags | 180.36 | |
| 15/7/18 | General Admin 101 | St John's Church | 30.00 | |
| 15/7/18 | General Admin 101 | S Bridge | 87.42 | |
| 02/8/18 | General Admin 101 | S Bridge | 53.22 | |
| 02/8/18 | General Admin 101 | F Powell REVIVE | 40.00 | |
| 30/8/18 | General Admin 101 | Mediavillge | 400.00 | |
| 06/9/18 | General Admin 101 | URC | 66.00 | |
| 18/9/18 | General Admin 101 | S Bridge admin exps | 76.92 | |
| 18/9/18 | General Admin 101 | Jason Shaw Hedge cutting | 40.00 | |
| 15/10/18 | General Admin 101 | Exp October | 80.82 | |
| 22/10/18 | General Admin 101 | Poppy wreath - British Legion | 20.00 | |
| 05/11/18 | General Admin 101 | Petty Cash - S Bridge | 50.00 | |
| 07/11/18 | General Admin 101 | Nu-age - Newsletter printin | 110.00 | |
| 14/11/18 | General Admin 101 | S Bridge admin exps | 82.82 | |
| 01/12/18 | General Admin 101 | SCP entertainment | 150.00 | |
| 01/12/18 | General Admin 101 | Lisa Varo catering | 370.00 | |
| 01/12/18 | General Admin 101 | G Rostron sundires | 132.30 | |

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| 02/12/18 | General Admin 101 | S Bridge PETTY CASH | 40.00 | |
| 03/12/18 | General Admin 101 | D Malley 1+2 half year | 81.00 | |
| 10/12/18 | General Admin 101 | LALC subscription | 185.80 | |
| 10/12/18 | General Admin 101 | SCP chair hire | 112.00 | |
| 10/12/18 | General Admin 101 | RVBC domain name | 4.00 | |
| 17/12/18 | General Admin 101 | S Bridge | 89.82 | |
| 02/1/19 | General Admin 101 | F Powell REVIVE | 40.00 | |
| 14/1/19 | General Admin 101 | Admin exp JAN | 69.92 | |
| 15/2/19 | General Admin 101 | ADMIN EXPS FEB | 71.92 | |
| 07/3/19 | General Admin 101 | R Hamilton - Allotment Deposit returned | 50.00 | |
| 18/3/19 | General Admin 101 | Admin exps March | 73.92 | |
| 18/3/19 | General Admin 101 | Petty Cash - S Bridge | 40.00 | |
| 20/3/19 | General Admin 101 | S Bridge PETTY CASH | 40.00 | |
| | | | 3,708.13 | |
| 31/5/18 | Grass cutting RVBC 102 | RVBC | 678.70 | |
| | | | 678.70 | |
| 18/9/18 | Lengthsman Scheme 103 | 18-19 contribution | 900.00 | |
| 02/1/19 | Lengthsman Scheme 103 | Materials 2018 ex VAT | 359.44 | |
| | | | 1,259.44 | |
| 23/8/18 | Playground - ROSPA Repairs & maintenance 106 | ROSPA Play Safety | 94.50 | |
| | | | 94.50 | |
| 06/8/18 | Security deposit | Chris Bird - Security Deposit repaid | 10,000.00 | |
| | | | 10,000.00 | |
| 04/4/18 | VAT | HMRC VAT | 41.00 | |
| 25/4/18 | VAT | HMRC VAT | 37.27 | |
| 25/4/18 | VAT | HMRC VAT | 234.00 | |
| 23/5/18 | VAT | HMRC VAT | 9.99 | |
| 31/5/18 | VAT | HMRC VAT | 135.74 | |
| 08/6/18 | VAT | HMRC VAT | 1,054.80 | |
| 03/7/18 | VAT | HMRC VAT | 36.07 | |
| 23/8/18 | VAT | HMRC VAT | 18.90 | |

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| 23/8/18 | VAT | HMRC VAT | 40.00 | |
| 30/8/18 | VAT | HMRC VAT | 80.00 | |
| 18/9/18 | VAT | HMRC VAT | 8.00 | |
| 16/10/18 | VAT | HMRC VAT | 45.00 | |
| 07/11/18 | VAT | HMRC VAT | 40.00 | |
| 10/12/18 | VAT | HMRC VAT | 22.40 | |
| 10/12/18 | VAT | HMRC VAT | 0.80 | |
| 05/2/19 | VAT | HMRC VAT | 63.12 | |
| | | | 1,867.09 | |
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| | | | 32,040.59 | |
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