

Invoice Date	Expenditure / Supplier	Reason	Payment			VAT Reclaimed?
			Net	VAT	Total	
21/03/2019	ROSPA Play Safety	Annual Inspection of play equip	£145.50	£28.10	£168.60	Y
26/03/2019	Torrige District Council	Parish Salary Recharge and Payroll Service	£1,024.00	£20.00	£1,044.00	Y
04/04/2019	DALC	Membership renewal	£156.07	£23.44	£179.51	Y
09/04/2019	BHIB	Annual Insurance	£415.37	£0.00	£415.37	N/A
29/04/2019	Langtree Parish Hall	Loan Repayment	£6,000.00	£0.00	£6,000.00	N/A
14/06/2019	The Soccer Store	Football equipment (paid by L Pollinger credit card)	£1,745.79	£349.16	£2,094.95	N/A
28/06/2019	MJ Baker	Grass cutting Langtree Recreation Field	£425.00	£0.00	£425.00	N
31/07/2019	RAW Piper	Ballast for football field	£497.60	£99.52	£597.12	Y
06/08/2019	RAW Piper	Ballast for football field	£265.00	£53.00	£318.00	Y
10/10/2019	Torrige District Council	Parish Salary Recharge	£924.00	£0.00	£924.00	N/A
30/10/2019	MJ Baker	Grass cutting Langtree Recreation Field	£475.00	£0.00	£475.00	N/A
30/10/2019	MJ Baker	Grass cutting Beech Road, Stibb Cross	£330.00	£0.00	£330.00	N/A
04/12/2019	Torrige District Council	2 Dog bins	£238.24	£47.65	£285.89	Y
22/12/2019	South West Ambulance Service	2 Difibrillator Support Packages	£2,800.00	£560.00	£3,360.00	Y
29/09/2019	PKF	Audit Review	£200.00	£40.00	£240.00	Y
31/01/2020	Pat Mitchell & Son	Fuel supplied and various materials to ground car park and cutting activities	£360.00	£0.00	£360.00	N/A