

ITEMS OF EXPENDITURE OVER £100 2017-18

Date	Name	Description	Total
19/05/2017	CALC	Annual Fees 2017 /18	£ 294.07
25/04/2017	J.P.Moore	Lengthsman	£ 118.00
02/06/2017	J.P.Moore	Lengthsman	£ 236.00
02/06/2017	Clerk Expenses	Clerk Expenses march apr may	£ 101.78
09/06/2017	Clerk Salary		£ 698.55
09/06/2017	J Lungley	Parish Council Websites	£ 140.70
10/06/2017	Carole Hirst (used personal credit card) reimbursement	PC World New computer equip	£ 356.98
29/06/2017	J.P.Moore	Lengthsman	£ 236.00
14/08/2017	Clerk Salary	Clerk Salary June/July 17	£ 513.49
14/08/2017	Clerk Expenses	Clerk Expenses Jun/Jul	£ 129.19
14/08/2017	J.P.Moore	Lengthsman	£ 236.00
13/09/2017	Zurich Municipal	Insurance	£ 316.88
13/09/2017	J.P.Moore	Lengthsman Aug	£ 177.00
12/10/2017	J.P.Moore	Lengthsman Sept	£ 236.00
24/10/2017	J.P.Moore	Lengthsman Oct	£ 118.00
13/11/2017	Carole Hirst	Clerk Salary Aug/Sep/Oct	£ 388.35
06/12/2017	J.P.Moore	Lengthsman Nov	£ 236.00
04/01/2018	J.P.Moore	Lengthsman dec	£ 236.00
12/02/2018	Carole Hirst	Clerk Salary Nov 17, Dec, January 18	£ 388.35
12/02/2018	J.P.Moore	Lengthsman jan	£ 118.00
12/03/2018	J.P.Moore	Lengthsman Feb 18	£ 118.00
12/03/2018	Carole Hirst	Clerk feb/mar 2018	£ 208.37
26/03/2018	J.P.Moore	Lengthsman March 18	£ 118.00
		TOTAL	£ 5,719.71