

THORRINGTON PARISH COUNCIL
ITEMS OF EXPENDITURE OVER £100.FOR THE YEAR ENDING 31/3/2018

Date	Summary of the purpose of the Expenditure	Amount (excluding recoverable VAT)
05/04/2017	Grass Cutting	£395.00
05/04/2017	Clerk's salary for April	£184.70
11/04/2017	Street Lighting March	£126.38
02/05/2017	Streetlights Maintenance	£158.65
03/05/2017	Grass Cutting	£280.00
03/05/2017	EALC - affiliation fee	£344.54
03/05/2017	Clerks salary for May	£184.50
03/05/2017	Purchase of Dog waste bags	£492.75
03/05/2017	Annual Insurance for Council	£1,198.25
12/05/2017	Street lighting for April	£133.77
07/06/2017	Grass Cutting	£510.00
07/06/2017	Internal Audit fees 2016 &17	£216.00
07/06/2017	Clerks salary for June	£184.50
07/06/2017	HM Revenue & Customs	£138.40
12/06/2017	Street Lights for May	£138.23
05/07/2017	Grass Cutting	£560.00
05/07/2017	Clerks salary for July	£339.92
05/07/2017	1st Payment for Skate Ramp	£4,000.00
11/07/2017	Street Lights for June	£133.77
06/09/2017	Grass Cutting	£970.00
06/09/2017	Clerks salary for August	£246.00
06/09/2017	Hire of Village Hall	£204.00
06/09/2017	Hedge Cutting	£310.00
06/09/2017	Dog Waste Bin	£180.00
06/09/2017	HM Revenue & Customs	£208.00
06/09/2017	Clerks salary for September	£246.00
11/08/2017	Street Lighting for July	£138.23
15/09/2017	Street Lights Maintenance	£158.65
11/09/2017	Street Lighting for August	£138.23
04/10/2017	External Audit Fee	£200.00
04/10/2017	Grass Cutting	£160.00
04/10/2017	Clerks salary for October	£281.27
04/10/2017	Payment to Clerk from Transparency Code Fund	£125.53
12/10/2017	Street Lighting for September	£133.77
01/11/2017	Grass cutting	£560.00
01/11/2017	Clerks salary for November	£251.07
11/11/2017	Street Lighting for October	£138.23
15/11/2017	Street Lights Maintenance	£318.90
06/12/2017	Grass Cutting	£115.00
06/12/2017	Donation	£250.00
06/12/2017	Donation	£250.00
06/12/2017	Donation	£250.00
06/12/2017	Clerks salary for December	£376.93
06/12/2017	Clear damaged Flower bed	£240.00
06/12/2017	Allotment maintenance	£157.21
06/12/2017	H M Revenue & Customs	£227.20
11/12/2017	Street Lighting for November	£133.77
15/12/2017	Street Lights maintenance	£158.65
13/12/2017	Bus shelter cleaning for 2017	£200.00
03/01/2018	Clerk's salary for January 2018	£251.07
12/01/2018	Street Lights for December 2017	£138.23
07/02/2018	Clerks Salary for February 2018	£251.27
11/02/2018	Street Lights for January 2018	£138.23
07/03/2018	Clerk's salary for March	£251.07
07/03/2018	H M Revenue & Customs	£188.20
15/03/2018	Streetlights Maintenance	£158.65
11/03/2018	Street Lights for February 2018	£131.09
Total		£18,553.81