

Parish Council

31 March 2017

EXPENDITURE

<u>Detail</u>	<u>Amount</u>
Insurance	£251.86
A Jepson defibrillator instal	£144.00
A Waddington defibrillator instal	£104.35
Internal audit fee	£200.00
Lengthsman	£300.13
Johnston Press - clerk advert	£125.72
Sawley VH - grant	£1,000.00
B x B VH - grant	£1,000.00
Tosside Community Link - grant	£1,000.00
Lengthsman	£630.88
Lengthsman	£468.56
Clerk salary	£212.30
Lengthsman	£753.38
Kirkwells inv 405	£400.00
BDO - external audit fee	£135.00
Clerk salary	£120.08
Lengthsman	£245.00
Citizens Advice Bureau donation	£100.00
Lengthsman	£465.50
Clerk salary	£120.00
Printing costs	£302.50
Lengthsman	£563.75
Clerk salary	£240.00
Website	£288.00
Clerk salary	£120.00
Defibrillator training	£200.00
Laptop ptinter etc	£488.00
	<u>£9,979.01</u>