

## LIST OF PARISH EXPENDITURE OVER £100 2018/2019

DATE	CHQ No	DESCRIPTION	CATEGORY	AMOUNT £
5th April 2018	783	LRALC	MEMBER FEES	136.71
5th April 2018	784	STREET LTG	RECHARGE	932.95
5th April 2018	786	CLERK 1	WAGES - MARCH	151.50
4th May 2018	788	CLERK 1	WAGES - APRIL	131.30
4th May 2018	789	INSURANCE	PREMIUM	218.00
4th May 2018	790	STREET LTG	RECHARGE	932.95
4th May 2018	792	CLERK 1	WAGES	131.30
7th June 2018	793	2COMMUNE	WEBSITE FEES	330.00
5th July 2018	797	TECH TURF	GRASS CUTTING	156.82
5th July 2018	798	ROSPA	INSP FEES - PLAY FIELD	100.80
5th July 2018	799	CLERK 1	WAGES - JUNE/JULY	262.60
6th Sept 2018	801	PRINT/BUYING	LAPTOP	585.74
6th Sept 2018	804	CLERK 2	WAGES - JULY	109.33
6th Sept 2018	808	CLERK 2	WAGES - AUGUST	126.49
4th Oct 2018	816	CLERK 2	WAGES - SEPTEMBER	126.49
8th Nov 2018	818	CLERK 2	WAGES - OCTOBER	126.49
12th Dec 2018	821	CLERK 2	WAGES -NOVEMBER	126.49
12th Dec 2018	824	WI	SMALL GRANT	150.00
12th Dec 2018	825	VILLAGE HALL	SMALL GRANT	2508.00
12th Dec 2018	826	VILLAGE HALL	RENT	550.00
12th Dec 2018	829	CHURCH	SMALL GRANT	400.00
7th Jan 2019	830	INSURANCE	REVISED COVER	106.07
7th Jan 2019	831	CLERK 2	WAGES - DECEMBER	126.49
4th Feb 2019	835	CLERK 2	WAGES - JANUARY	126.49
4th Mar 2019	839	CLERK 2	WAGES - FEBRUARY	126.49
4th Mar 2019	841	LRALC	INT AUDIT FEE	170.00

NOTE: CHANGE OF CLERK IN JULY 2018