

STANTON-BY-DALE PARISH COUNCIL - EXPENDITURE 2017 2018

Stanton by Dale - Expenditure items over £100.00

Date	Details	Total
05/04/2018	Clerks salary and expenses	£294.56
05/04/2018	Caretakers wages	£169.93
05/04/2018	Annual subscription	£161.08
05/04/2018	Churchyard mowing	£430.00
05/04/2018	Grounds Maintenance	£115.00
05/04/2018	Village Hall water/sewage	£243.65
28/04/2018	Gas for Village Hall	£119.00
03/05/2018	Clerks salary and expenses	£237.62
03/05/2018	Caretakers wages	£173.33
03/05/2018	Newsletter printing	£175.00
03/05/2018	Web site set-up and training	£660.00
03/05/2018	Playground/village mowing	£115.00
28/05/2018	Gas for Village Hall	£119.00
07/06/2018	Clerks salary and expenses	£313.99
07/06/2018	Caretakers wages	£173.33
07/06/2018	Internal Audit	£106.95
07/06/2018	Playground mowing	£445.00
28/06/2018	Gas for Village Hall	£119.00
05/07/2018	Clerks salary and expenses	£320.54
05/07/2018	Caretakers wages	£177.75
05/07/2018	Purchase of laptop	£500.00
05/07/2018	Hanging baskets	£648.00
05/07/2018	Playground mowing	£222.50
28/07/2018	Gas for Village Hall	£119.00
01/08/2018	Clerks salary and expenses	£236.30
01/08/2018	Caretakers wages	£177.75
28/08/2018	Gas for Village Hall	£106.00
06/09/2018	Clerks salary and expenses	£309.79
06/09/2018	Caretakers wages	£177.75
06/09/2018	Playground mowing	£552.50
28/08/20189	Gas for Village Hall	£106.00
20/09/2018	Insurance	£774.52
04/10/2018	Clerks salary and expenses	£288.18
04/10/2018	Caretakers wages	£177.75
04/10/2018	Playground mowing	£115.00
28/10/2018	Gas for Village Hall	£106.00
01/11/2018	Clerks salary and expenses	£259.10
01/11/2018	Caretakers wages	£177.75
01/11/2018	Playground mowing	£107.50
28/11/2018	Gas for Village Hall	£106.00
06/12/2018	Clerks salary and expenses	£243.49
06/12/2018	Caretakers wages	£207.35
06/12/2018	Playground mowing	£115.00
06/12/2018	Christmas lights	£1,164.00
28/12/2018	Gas for Village Hall	£106.00
03/01/2019	Clerks salary and expenses	£293.87
03/01/2019	Caretakers wages	£177.75
28/01/2019	Gas for Village Hall	£106.00
07/02/2019	Clerks salary and expenses	£249.03

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07/02/2019	Caretakers wages	£177.75
07/02/2019	Web hosting etc	£360.00
28/02/2019	Gas for Village Hall	£106.00
07/03/2019	Clerks salary and expenses	£236.88
07/03/2019	Caretakers wages	£177.75
07/03/2019	Annual subscription	£164.14
28/03/2019	Gas for Village Hall	£106.00
	TOTALS	£13,928.13