

Great Ashfield Parish Council Expenditure for year 2018-2019																	
Date	Details	Cheque	Amount	Salaries	Admin	Professional Fees	Insurance	Improvements Maintenanar	Subs.	Training	S.137	Grass Cutting	Hall Hire	Printing/ Newslette	Bin Emptying	Street Lamps	VAT
31.5.18	1 M. Saunde	330	85.00			85.00											
31.5.18	2 Grass Cutt	331	60.00									60.00					
31.5.18	3 Profile	332	20.00											20.00			
31.5.18	4 MSDC	333	168.00												140.00		28.00
31.5.18	5 SALC	334	178.20						178.20								
	6 Cancelled	335															
28.6.18	7 Clerk	336	60.00		60.00												
19.7.18	8 Cragg	337	45.00					45.00									
9.8.18	9 Profile	338	30.00											30.00			
20.9.18	10 Ladywell	339	25.00			25.00											
20.9.18	11 HMRC	340	70.00	70.00													
20.9.18	12 Clerk	341	313.50	280.00	33.50												
20.9.18	13 Profile	342	20.00											20.00			
20.9.18	14 Came & Co	343	218.00				218.00										
16.10.18	15 CAS	344	60.00						50.00								10.00
29.11.18	16 Profile	345	50.00											50.00			
29.11.18	17 Printing	346	127.16											127.16			
29.11.18	18 Profile	347	100.00											100.00			
24.1.19	19 Village Hal	348	128.00										128.00				
24.1.19	20 ICO	349	40.00						40.00								
24.1.19	21 Profile	350	256.00											256.00			
21.3.19	22 Clerk	351	298.80	280.00	18.80												
21.3.19	23 HMRC	352	70.00	70.00													
21.3.19	24 SCC	353	413.55													344.63	68.92
	Total		2836.21	700.00	112.30	110.00	218.00	45.00	268.20	0.00	0.00	60.00	128.00	603.16	140.00	344.63	106.92