

All Saints Parish Council - Items of Expenditure over £100 2017-18; year ending 31/3/18

Date	Description	CQ #	Invoice	Cost Centre	Amount	Section 137 Expend.
05/04/2017	DALC annual membership fee	444	ASPC1185	PAR	£120.43	
28/04/2017	EDDC Bin Emptying 17/18 under contract	17006	ASPC1186	PAR	£480.00	
28/04/2017	Clerk Salary period ONE	17007	ASPC1187	PAR	£331.26	
25/05/2017	Royal Mail Licence Charge NHP	445	ASPC1189	NHP	£114.00	
25/05/2017	Clerk Salary period 2	17009	ASPC1190	PAR	£311.78	
25/05/2017	Stat. / Exp. / Mileage / CRWS	17010	ASPC1191	PAR	£236.12	
25/05/2017	Community First Annual Insurance Renewal	446	ASPC1192	PAR	£157.78	
26/05/2017	Medisave AED Parish Together project	17011	ASPC1193	P/T	£6,605.16	
26/05/2017	CRWS Reimbursement	17012	ASPC1194	PAR	£265.31	
27/06/2017	Clerk Salary period 3	17013	ASPC1195	PAR	£389.72	
27/06/2017	Stat. / Exp. / Mileage / AED	17014	ASPC1196	PAR / PT	£225.62	
07/07/2017	Medisave AED Parish Together project	17015	ASPC1199	PT	£3,188.58	
26/07/2017	Clerk Salary period 4	17016	ASPC1200	PAR / PT	£457.92	
26/07/2017	Stat. / Exp. / Mileage / AED	17017	ASPC1201	PAR / PT	£283.32	
25/08/2017	Clerk Salary period 5	17019	ASPC1203	PAR	£409.21	
25/08/2017	Stat. / Exp. / Mileage / AED	17020	ASPC1204	PAR / PT	£405.29	
24/08/2017	Medisave AED Parish Together project	17018	ASPC1202	PT	£1,117.20	
22/09/2017	Clerk Salary period 6	17021	ASPC1207	PAR	£409.21	
22/09/2017	Grant Thornton Audit Fees	17022	ASPC1208	PAR	£120.00	
22/09/2017	SLCC Training Course	17023	ASPC1209	PAR	£114.00	
22/09/2017	Stat. / Exp. / Mileage / AED	17024	ASPC1210	PAR/NHP	£197.10	
25/09/2017	SLCC Conference Charges	17025	ASPC1211	PAR	£378.00	
03/10/2017	AED PT Advert View News	17026	ASPC1213	PT	£237.60	
05/10/2017	AED Hardshell Case	17027	ASPC1214	PT	£245.39	
24/10/2017	Contractor JUNE verge cutting	17028	ASPC1215	PAR	£342.00	
24/10/2017	Contractor SEP verge & hedge cutting	17029	ASPC1216	PAR	£930.00	
24/10/2017	Clerk Expenses OCT17 & Mileage	17031	ASPC1218	MULTI	£125.85	
24/10/2017	Clerk Salary period 7	17032	ASPC1219	PAR / NHP	£370.23	
24/10/2017	Bright Electrical AED Install	17034	ASPC1221	PT	£300.00	
24/11/2017	Royal Mail NHP response charges	17036	ASPC1223	NHP	£124.02	
24/11/2017	Clerk Expenses NOV17 & Mileage	17037	ASPC1224	MULTI	£234.02	£150
24/11/2017	Clerk Salary period 8	17038	ASPC1225	PAR / NHP	£370.23	
24/11/2017	AED Grant Donation to St. Johns Ambulance	449	ASPC1226	PT	£250.00	
24/11/2017	Parish Newsletter Donation	17039	ASPC1227	PAR	£175.00	
24/11/2017	Signage for Parish Highways (SSP)	17040	ASPC1228	PAR	£209.28	
24/11/2017	CRWS / HCEF expenditure as per grant	17041	ASPC1229	PAR	£425.35	
24/11/2017	CRWS Pothole Edge Sealant	17042	ASPC1230	PAR	£178.42	
24/11/2017	Staff Costs Superannuation	DD	ASPC1231	PAR	£400.00	
15/12/2017	Chardstock Parish Council HMCEF 50%	17045	ASPC1234	PAR	£400.00	
15/12/2017	Clerk Expenses DEC17 & Mileage	17046	ASPC1235	PAR	£324.39	
15/12/2017	Clerk Salary period 9	17043	ASPC1237	PAR	£389.72	
18/12/2017	Beviss and Beckingsale / Diocese Costs	452	ASPC1238	PAR	£1,320.00	
04/01/2018	Blake Training Limited	17047	ASPC1240	PAR	£400.00	
04/01/2018	CRWS Spraying Equipment	17048	ASPC1241	PAR	£228.93	
26/01/2018	Clerk Salary period 10	17049	ASPC1242	PAR	£379.98	
26/01/2018	Clerk Expenses JAN18 & Mileage	17050	ASPC1243	PAR	£115.22	
19/01/2018	LITE (Parishes Together)	17051	ASPC1244	PT	£3,000.00	
26/02/2018	Clerk Salary period 11	17052	ASPC1245	PAR	£482.84	
26/02/2018	Southwest Countryside Contractors	454	ASPC1247	P3	£181.50	
26/02/2018	Clerk reimbursement / Mileage FEB18	17053	ASPC1250	PAR	£234.02	£47.39
26/02/2018	All Saints & District Village Hall	457	ASPC1251	PAR	£108.50	
05/03/2018	ProjectorPoint Limited	17054	ASPC1252	AWA	£3,615.36	
28/03/2018	HMRC / PAYE due Period 12	458	ASPC1254	PAR	£182.42	
28/03/2018	Clerk reimbursement / Mileage MAR18	17057	ASPC1256	PAR	£151.38	
28/03/2018	Contractor / Labour & vehicle / GRIT	17059	ASPC1258	PAR	£144.00	