

2018-2019 Cheques issued over £100

Cheque	To/reason	Sum
100555	P R Weaver Clerk expenses and salary	£253.15
100556	LALC Annual subscription	£280.17
100557	Rufford Printing Newsletter	£110.00
100560	PR Weaver Clerk Salary/expenses April	£222.20
100564	I Edwards Internal audit	£100.00
100565	Community First Insurance	£487.41
100566	PR Weaver Clerk salary / expenses	£233.16
100570	R Dalton Planting Northern gateway	£100.00
100571	PR Weaver Clerk salary/expenses	£241.90
100574	J Banister Cutting & strimming cycle track	£105.00
100575	R Weaver salary / expenses (July/Aug)	£478.10
100576	HMRC PAYE	£103.00
100580	SLCC CiLCA reg fee	£250.00
100582	PKF Littlejohn Annual external audit	£960.00
100584	R Weaver Salary and expenses Sept	£209.90
100587	R Weaver Clerk salary/expenses (Oct pay+ exp)	£218.95
100593	R Weaver expenses Includes publisher claimed on card	£136.09
100591	R Weaver Net salary	£205.90
100595	S Raby Xmas trees	£200.00
100301	Easy websites Website set up fee	£600.00
100302	PR Weaver Clerk Net salary and expenses (Dec pay)	£236.05
100303	M Philpott Tree surgery at cycle track re danger	£250.00
100305	A Taylor Lease arrears payments (2016-2017)	£180.00
100306	MH Bowling Club Grant award	£600.00
100308	HMRC PAYE (Jan and Feb wages)	£103.00
100309	PR Weaver Clerk salary and expenses (Jan and Feb)	£436.75
100311	Rufford Printing Newsletter	£220.00