

Little Eaton Parish Council Bank Payments over £100 Year Ended 31.3.18

Date	Expenditure	Total
26.4.17	Clerks salary & expenses	527.68
26.4.17	Park keeper	390.00
26.4.17	Subscriptions	514.83
26.4.17	Grounds maintenance	259.37
26.4.17	Neighbourhood Plan	120.00
26.4.17	Car park sweep	120.00
24.5.17	Mower insurance	165.00
24.5.17	Clerks salary & expenses	522.96
24.5.17	Park keeper	360.00
24.5.17	Water bill	822.19
24.5.17	Grounds maintenance	259.37
24.5.17	Weedkiller park	258.00
24.5.17	Insurance	2326.85
31.5.17	Newsletter	219.00
28.6.17	Clerks salary & expenses	528.68
28.6.17	Park keeper	360.00
28.6.17	Internal Audit	100.00
28.6.17	Donation Clock	188.00
28.6.17	Grounds maintenance	259.37
28.6.17	Youth Café room hire	286.87
26.7.17	Clerks salary & expenses	522.51
26.7.17	Park keeper	375.00
26.7.17	Grounds maintenance	259.37
26.8.17	Clerks salary & expenses	522.78
26.8.17	Park keeper	384.00
26.8.17	Electronic toilet locks	2051.47
26.8.17	Various grounds maintenance	1392.64
26.8.17	Repairs	100.00
26.8.17	Grounds maintenance	259.37
27.9.17	Clerks salary & expenses	586.31
27.9.17	Park keeper	392.00
27.9.17	Grounds maintenance	259.37
27.9.17	Hanging baskets	435.00
27.9.17	Neighbourhood Plan	150.00
27.9.17	External audit	240.00
27.9.17	Treework	240.00
27.9.17	Newsletter	221.00
27.9.17	Croft Corner wall	5200.00
27.9.17	Bench	354.00
18.10.17	Clerks salary & expenses	563.72
18.10.17	Park keeper	384.00
18.10.17	Room hire	126.50
22.11.17	Clerks salary & expenses	556.22
22.11.17	Park keeper	192.00
22.11.17	Toilet door closers	252.00
22.11.17	Grounds maintenance	518.74
22.11.17	Grounds maintenance	720.00
22.11.17	Water bill	842.03
22.11.17	Weed spraying	258.00
22.11.17	Churchyard maintenance	2052.00
24.1.18	Clerks salary & expenses	558.18
24.1.18	Park keeper	192.00
24.1.18	Newsletter	243.00
24.1.18	Treework	216.00
24.1.18	Water bill	324.54
24.1.18	Clerks salary & expenses	603.58
24.1.18	Park keeper	192.00

28.2.18	Clerks salary & expenses	572.16
28.2.18	Park keeper	192.00
28.2.18	Neighbourhood Plan	1698.00
28.2.18	Park Steps	2940.00
28.2.18	Newsletter	243.00
21.3.18	Clerks salary & expenses	560.53
21.3.18	Park keeper	192.00
21.3.18	Youth Café room hire	219.38
21.3.18	Neighbourhood Plan	120.00
21.3.18	Neighbourhood Plan	408.00
21.3.18	Neighbourhood Plan	265.20
21.3.18	Neighbourhood Plan	240.00
21.3.18	Neighbourhood Plan	272.97
21.3.18	Neighbourhood Plan	2088.00
21.3.18	Neighbourhood Plan	1320.00
Total		42658.74