

Winteringham Parish Council payments over £100.00 for financial year 2017-2018

| Date | Expenditure | VAT | Amount | Total |
|------------|---|----------|------------|------------|
| 01/04/2017 | transparency code equipment | £ - | £ 659.00 | £ 659.00 |
| 04/04/2017 | Clerks Salary (Jan, Feb, March 2017) | £ - | £ 581.00 | £ 581.00 |
| 02/05/2017 | ERNLLCA | £ - | £ 482.55 | £ 482.85 |
| 03/05/2017 | Park Farm (April) | £ - | £ 194.00 | £ 194.00 |
| 03/05/2017 | Sign of the times | £ 49.20 | £ 246.00 | £ 295.20 |
| 18/05/2017 | Printing of Newsletter | £ - | £ 450.00 | £ 450.00 |
| 18/05/2017 | Stone for Lanes | £ 131.75 | £ 658.75 | £ 790.50 |
| 06/06/2017 | Handyman Charge May | £ - | £ 106.00 | £ 106.00 |
| 04/07/2017 | Handyman June | £ - | £124 | £ 124.00 |
| 04/07/2017 | Clerk Salary (april, May, June) | £ - | £ 581.00 | £ 581.00 |
| 06/07/2017 | Park Farm May | £ - | £ 291.00 | £ 291.00 |
| 18/07/2017 | Clerk July | £ - | £ 193.66 | £ 193.66 |
| 18/07/2017 | Park Farm (June) | £ - | £ 291.00 | £ 291.00 |
| 18/07/2017 | Newton Printing | £ - | £ 540.00 | £ 540.00 |
| 01/08/2017 | methodist chapel | | £ 120.00 | £ 120.00 |
| 01/08/2017 | village hall | £ - | £ 180.00 | £ 180.00 |
| 01/08/2017 | Park Farm (July) | £ - | £ 194.00 | £ 194.00 |
| 01/08/2017 | BT | | | £ 638.40 |
| 01/09/2017 | BT | £ 51.02 | £ 255.08 | £ 306.10 |
| 05/09/2017 | park farm august | £ - | £ 194.00 | £ 194.00 |
| 05/09/2017 | mill view fencing | £ - | £ 1,233.00 | £ 1,233.00 |
| 12/09/2017 | clerks pay (august) | £ - | £ 183.15 | £ 183.15 |
| 03/10/2017 | clerk pay september park farm | £ - | £ 183.15 | £ 183.15 |
| 03/10/2017 | (september) | £ - | £ 194.00 | £ 194.00 |
| 03/10/2017 | handyman pay (july, aug. sep) | £ - | £ 234.00 | £ 234.00 |
| 03/10/2017 | nature garden | £ - | £ 269.56 | £ 269.56 |
| 03/10/2017 | nlc playground report | £ - | £ 288.00 | £ 288.00 |
| 03/10/2017 | mill view fencing | £ - | £ 411.00 | £ 411.00 |
| 05/10/2017 | BT | £ 26.95 | £ 134.76 | £ 161.71 |
| 05/10/2017 | insurance | £ - | £ 1,588.60 | £ 1,588.60 |
| 07/11/2017 | SLCC ILCA Training | £ - | £ 118.80 | £ 118.80 |
| 07/11/2017 | BT | £ 29.57 | £ 133.70 | £ 177.43 |
| 07/11/2017 | Pay Clerk October | £ - | £ 183.15 | £ 183.15 |
| 07/11/2017 | John White | £ - | £ 411.00 | £ 411.00 |
| 07/11/2017 | Goldies Tree Surgeon | £ - | £ 1,420.00 | £ 1,420.00 |
| 05/12/2017 | Pay Clerk November | £ - | £ 183.15 | £ 183.15 |
| 05/12/2017 | BT | £ 32.35 | £ 161.77 | £ 194.12 |

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| 05/12/2017 | Pete @ Cut and Clear | £ | - | £ | 350.00 | £ | 350.00 |
| 05/12/2017 | Newsletter Printing | £ | - | £ | 400.50 | £ | 400.50 |
| 02/01/2018 | Clerk Pay December | £ | - | £ | 183.15 | £ | 183.15 |
| 06/02/2018 | PKF Audit | £ | 20.00 | £ | 100.00 | £ | 120.00 |
| 06/02/2018 | Clerk Pay January | £ | - | £ | 154.65 | £ | 154.65 |
| 06/02/2018 | BT Bill | £ | 42.27 | £ | 211.35 | £ | 253.62 |
| 06/03/2018 | Web Hosting | £ | 25.00 | £ | 125.00 | £ | 150.00 |
| 06/03/2018 | Clerk Pay (Feb) | £ | - | £ | 179.54 | £ | 179.54 |
| 06/03/2018 | BT Bill | £ | 63.21 | £ | 316.07 | £ | 379.28 |
| 17/03/2018 | Tree trimming | £ | - | £ | 840.00 | £ | 840.00 |
| 17/03/2018 | Hedge cutting NLC | £ | - | £ | 1,250.00 | £ | 1,250.00 |