

Transparency 2017-18  
All accounts

01/04/2017 through 31/03/2018

Num	Date	Payee	Memo	Amount
BP117	14/11/2017	HMRC		-62.80
BP116	14/11/2017	E Fenwick	Salary	-241.20
BP114	14/11/2017	J Kenney Services	Inv 2627	-242.98
BP114	14/11/2017	J Kenney Services	Inv 2627	-1,214.92
BP113	20/09/2017	EALC		-90.00
BP112	29/09/2017	HMRC		-62.80
BP111	12/09/2017	E Fenwick		-61.99
BP111	12/09/2017	E Fenwick	Salary	-241.20
BP110	12/09/2017	United Technologies	Inv 39460	-160.70
BP108	20/09/2017	Sutcliffe Play	Inv 109103	-453.76
BP108	20/09/2017	Sutcliffe Play	Inv 109103	-2,268.80
BP108	20/09/2017	Sutcliffe Play	Inv 109234	-945.83
BP108	20/09/2017	Sutcliffe Play	Inv 109234	-4,729.14
BP107	25/08/2017	Sutcliffe Play	Inv 109104	-2,248.26
BP107	25/08/2017	Sutcliffe Play	Inv 109104	-11,241.26
BP107	25/08/2017	Sutcliffe Play	Inv 109235	-128.57
BP107	25/08/2017	Sutcliffe Play	Inv 109236	-3,151.84
BP107	25/08/2017	Sutcliffe Play	Inv 109236	-15,759.18
BP107	25/08/2017	Sutcliffe Play	Inv 109235	-642.86
BP106	14/07/2017	Came & Co	Insurance : Local Council Policy	-283.40
BP105	11/07/2017	HMRC	PAYE	-62.80
BP104	11/07/2017	E Fenwick	Salary	-241.20
BP103	11/07/2017	St Christophers Church	Churchyard Maintenance	-500.00
BP102	11/07/2017	EALC	Playground Inspection - J Arnold	-90.00
BP101	11/07/2017	United Technologies	Inv 37366	-128.70
BP100	11/07/2017	Kevin Spencer	Crown Tree and cut back boundary	-480.00
BP099	30/06/2017	Fastsigns		-63.00
BP099	30/06/2017	Fastsigns	Inv 863/43083	-315.00
BP098	30/05/2017	HMRC	PAYE	-62.80
BP097	09/05/2017	E Fenwick	Salary	-241.20
BP095	09/05/2017	J Kenney Services	VAT	-242.98
BP095	09/05/2017	J Kenney Services	Rural Verges	-1,214.92
BP094	09/05/2017	EALC	2017-18	-152.80

Grand Total

-48,026.89