

ASLOCKTON P.C.ITEMS OF EXPENDITURE £100 & ABOVE2017/18

DATE	PAYEE	DETAILS OF PAYMENT	AMOUNT
14/04/17	M. SHARRATT	CLERKS SALARY	286.66
08/05/17	C. HASLAM	REIMBURSE COSTS OF PLASTIC SHEETING	165.00
08/05/17	ASLOCKTON CEMETERY TRUST	ANNUAL DONATION	175.00
08/05/17	ST. THOMAS CHURCHYARD	ANNUAL DONATION	175.00
08/05/17	VALE OF BELVOIR FIRST RESPONDERS	DONATION	200.00
14/05/17	M. SHARRATT	CLERKS SALARY	286.66
14/06/17	M. SHARRATT	CLERKS SALARY	286.66
14/07/17	M. SHARRATT	CLERKS SALARY	286.66
12/06/17	W.A.P.F.T	ANNUAL GRANT	900.00
14/08/17	M. SHARRATT	CLERKS SALARY	286.66
15/08/17	D. CHFFORD & SONS	VERGE CUTTING	283.10
15/08/17	STREETWISE	COST OF WITTER BIN	353.00
13/09/17	NOTTS L.G.P.S.	CLERKS PENSION	118.57
14/09/17	M. SHARRATT	CLERKS SALARY	286.66
14/10/17	M. SHARRATT	CLERKS SALARY	286.66
14/11/17	M. SHARRATT	CLERKS SALARY	286.66
11/12/17	C. HASLAM	REIMBURSE PURCHASE COSTS OF LAPTOP	229.99
12/12/17	MALCOLM LANE	REPAIR VILLAGE SIGN	294.00
14/12/17	M. SHARRATT	CLERKS SALARY	286.66
09/01/18	KUBE TECHNOLOGY	SOFTWARE SUPPLY & INSTALLATION	245.00
09/01/18	FOUR SEASONS	HEDGE CUTTING	185.00
14/01/18	M. SHARRATT	CLERKS SALARY	286.66
13/02/18	N.A.L.C.	ANNUAL SUBSCRIPTION	177.28
14/02/18	M. SHARRATT	CLERKS SALARY	286.66
13/03/18	R.B.C.	ALLOTMENT RENT	205.00
14/03/18	M. SHARRATT	CLERKS SALARY	286.66