

Stanton-by-Dale Parish Council

Items of Expenditure over £100.00 - Year ended 2017.

| Date       | Details                                | Total             |
|------------|--|-------------------|
| 01/04/2016 | Water rates                            | £120.14           |
| 07/04/2016 | Annual Subscription                    | £155.74           |
| 07/04/2016 | Caretakers salary/expenses             | £162.50           |
| 07/04/2016 | Salary & Expenses                      | £284.36           |
| 11/05/2016 | Internal Audit                         | £119.87           |
| 11/05/2016 | Painting Village Hall                  | £150.44           |
| 11/05/2016 | Caretakers salary/expenses             | £219.51           |
| 11/05/2016 | Salary & Expenses                      | £299.04           |
| 02/06/2016 | Grounds maintenance & play inspections | £144.50           |
| 02/06/2016 | Caretakers salary/expenses             | £199.90           |
| 02/06/2016 | Salary & Expenses                      | £231.60           |
| 02/06/2016 | Creation & Maintenance of web site     | £695.00           |
| 02/06/2016 | Two Notice Boards                      | £1,031.40         |
| 07/07/2016 | Caretakers salary/expenses             | £200.10           |
| 07/07/2016 | Grounds maintenance & play inspections | £221.50           |
| 07/07/2016 | Salary & Expenses                      | £279.29           |
| 01/08/2016 | Caretakers salary/expenses             | £159.90           |
| 01/08/2016 | Salary & Expenses                      | £227.98           |
| 01/09/2016 | Boiler programmer/service & cert       | £160.00           |
| 01/09/2016 | Caretakers salary/expenses             | £160.10           |
| 01/09/2016 | Salary & Expenses                      | £227.78           |
| 01/09/2016 | Village Hall repairs to roof           | £324.00           |
| 01/09/2016 | Hanging Baskets                        | £576.00           |
| 01/09/2016 | Insurance renewal                      | £1,052.66         |
| 03/10/2016 | Water rates                            | £120.12           |
| 06/10/2016 | External Audit                         | £120.00           |
| 06/10/2016 | Caretakers salary/expenses             | £159.90           |
| 06/10/2016 | Grounds maintenance & play inspections | £271.00           |
| 06/10/2016 | Salary & Expenses                      | £279.43           |
| 03/11/2016 | Caretakers salary/expenses             | £159.90           |
| 03/11/2016 | Salary & Expenses                      | £228.88           |
| 01/12/2016 | Caretakers salary/expenses             | £160.10           |
| 01/12/2016 | Salary & Expenses                      | £251.03           |
| 05/01/2017 | Caretakers salary/expenses             | £159.90           |
| 05/01/2017 | Salary & Expenses                      | £292.77           |
| 05/01/2017 | Drawings for Memorial                  | £800.00           |
| 05/01/2017 | Christmas lights                       | £1,140.00         |
| 02/02/2017 | Radiator leak - village hall           | £145.00           |
| 02/02/2017 | Caretakers salary/expenses             | £168.73           |
| 02/02/2017 | Salary & Expenses                      | £249.87           |
| 02/03/2017 | Annual Subscription                    | £158.08           |
| 02/03/2017 | Caretakers salary/expenses             | £168.53           |
| 02/03/2017 | Salary & Expenses                      | £235.62           |
|            | <b>TOTALS</b>                          | <b>£14,920.08</b> |