

RUSHTON PARISH COUNCIL ACCOUNTS 2017-18 Items of expenditure over £100

	<u>Expenditure</u>	<u>Regulation</u>	<u>VAT Elim't</u>
20.04.17 R Reed (Hedge plants)	£107.67	Various	£17.96
09.05.17 Northants CALC Subs.	£283.95	LGA 1972 s.143	£0.00
09.05.17 Came & Co. insurance	£730.98	LGA 1972 s.111	£0.00
11.07.17 Rushton Village Hall (3xinvoices)	£110.00	LGA 1972 s.133	£0.00
11.07.17 NCALC Internal audit	£162.00	LGA 1972 s.143	£0.00
12.09.17 HMRC PAYE	£253.40	LGA 1972 s.112	£0.00
12.09.17 R Reed Half-year salary & expences	£1,131.35	LGA 1972 s.112	£0.00
14.11.17 BDO LLP	£120.00	LGA 1972 s. 143	£20.00
14.11.17 Smith of Derby	£565.20	PCA 1957 s.2	£94.20
14.11.17 Rushton Parish News Publications	£750.00	LGA 1972 s.133	£0.00
22.11.17 Cllr Gardiner Seat materials	£216.38	Various	£0.00
04.12.17 D & CD Cunnington Surveyors Ltd (On behalf of Midland Cottages)	£5,000.00	LGA 1972 s.111	£0.00
13.03.18 Rushton Village Hall (3xinvoices)	£110.00	LGA 1972 s.133	£0.00
13.03.18 HMRC PAYE	£253.40	LGA 1972 s.112	£0.00
13.03.18 R Reed Half-year salary & expences	£1,458.82	LGA 1972 s.112	£0.00
TOTAL	£11,253.15		£132.16