

Healeyfield Parish Council
Expenditure 2017-18 Items over £100

Date	Details	Cost	Recoverable
			VAT
18/05/2017	subscription to local councils association	£223.28	£0.00
18/05/2017	Public ;liability insurance	£598.79	£0.00
18/05/2017	Annual room rent for meetings	£200.00	£0.00
29/06/2017	attendance at regional trainign seminar (3 people)	£128.60	£25.60
29/06/2017	clerks salary April - June 2017	£886.61	£0.00
29/06/2017	plants for tubs around village	£139.00	£0.00
27/07/2017	grass cutting service	£435.00	£87.00
27/07/2017	plants, shrubs and compost for Consett Road	£166.00	£33.20
27/07/2017	clean up of area beside Consett Road	£165.00	£33.00
27/07/2017	clerks expenses	£167.25	£0.00
28/09/2017	grass cutting service	£435.00	£87.00
28/09/2017	sumemr play scheme	£250.00	£0.00
28/09/2017	external auditor	£140.00	£28.00
28/09/2017	clerks salary July - September 2017	£896.58	£0.00
09/11/2017	craving of lead miner statue	£3,000.00	£0.00
30/11/2017	clerks expenses	£101.50	£0.00
07/12/2017	newsletter, poster and leaflet printing costs	£313.90	£0.00
26/01/2018	clerks salary October 2017 - January 2018	£919.01	£0.00
26/01/2018	miners tub and installation of statue	£915.00	£0.00
22/02/2017	new keypad defibrillator cabinet	£519.54	£0.00
22/03/2108	clerk expenses	£158.10	£0.00
22/03/2018	newsletter and posterprinting costs	£264.00	£0.00
22/03/2018	charge for Faculty	£251.00	£0.00