

ULLESTHORPE PARISH COUNCIL

Expenditure Over £100 for Year Ending 31.03.18

Date	Payee	Description	Total (£)	Vat Paid (£)
11/04/2017	Katherine Clarke	Clerk's Salary	226.79	
12/04/2017	Aon UK Ltd	Mower Insurance	110.00	
18/04/2017	LRALC	Annual Fees	241.19	
08/05/2017	Claybrooke Joint Burial Board	Annual Precept	613.50	
15/05/2017	Katherine Clarke	Clerk's Salary	226.79	
16/05/2017	Aon UK Ltd	Parish Council Insurance	432.13	
16/05/2017	NFU Mutual	UPFA Insurance	611.94	
17/05/2017	Npower	Street Lighting	104.44	4.97
08/06/2017	Katherine Clarke	Clerk's Salary	226.79	
10/07/2017	Katherine Clarke	Clerk's Salary	226.79	
13/07/2017	Glasdon UK Ltd	3 x Dog Waste Bins	456.08	76.01
20/07/2017	Bash Skip Hire	Big Village Clean Up	150.00	25.00
07/08/2017	Katherine Clarke	Clerk's Salary	226.79	
11/09/2017	Katherine Clarke	Clerk's Salary	226.79	
02/10/2017	Grant Thornton	External Audit	120.00	20.00
06/10/2017	Katherine Clarke	Clerk's Salary	226.79	
10/10/2017	T J Robinson	Installation of Dog Waste Bins	144.00	
10/11/2017	Katherine Clarke	Clerk's Salary	226.79	
14/11/2017	Griffindale Ltd	Magna Park Leaflet - Printing	324.00	
14/11/2017	Griffindale Ltd	Magna Park Leaflet - Distribution	272.66	45.44
15/11/2017	Minuteman	Newsletter Printing	105.00	
05/12/2017	Katherine Clarke	Clerk's Salary	331.49	
27/12/2017	Euromec Contracts	Mower Servicing	919.25	153.21
18/01/2018	Katherine Clarke	Clerk's Salary	226.79	
18/01/2018	Katherine Clarke	Clerk's Expenses	114.44	19.07
26/01/2018	Harborough District Council	Emptying of Dog Waste Bins	114.07	19.01
08/02/2018	Katherine Clarke	Clerk's Salary	226.79	
08/03/2018	Defib Shop	Defibrillator Consumables	250.80	41.80
09/03/2018	Katherine Clarke	Clerk's Salary	226.79	
31/03/2018	Broomfields Solicitors	Legal Services	742.00	40.00
	Totals		8,651.68	444.51