

Kingmoor Parish Council Expenditure Over £100 2017/2018

Date	Cheque No.	Payee	Description	Amount
				gross
25/05/2017	101131	Cumbria County Council	Footpath works	712.00
25/05/2017	101132	Rockcliffe PCC	Churchyard maintenance	500.00
25/05/2017	101135	Sonia Hutchinson	Salary Month 2	492.19
25/05/2017	101136	HMRC	PAYE Month 2	122.80
25/05/2017	101138	CALC	Annual subscription	180.54
20/07/2017	101139	Aon Insurance	Annual Insurance	345.49
20/07/2017	101141	Sonia Hutchinson	Salary - Month 4	511.95
20/07/2017	101142	HMRC	PAYE - Month 4	128.00
20/07/2017	101145	Eric Robinson	Grass cutting April / May	160.00
21/09/2017	101146	M.J. Park	Repairs play park	130.62
21/09/2017	101148	Sonia Hutchinson	Salary - Month 6	511.95
21/09/2017	101149	HMRC	PAYE - Month 6	128.00
21/09/2017	101151	Telent Technology Services Ltd	Traffic Vehicle Activated sign	4973.38
21/09/2017	101152	Eric Robinson	Grass cutting June/July	160.00
21/09/2017	101154	CALC	Common Land Cllr. Training	150.00
16/11/2017	101156	Sonia Hutchinson	Salary - Month 8	511.95
16/11/2017	101157	HMRC	PAYE - Month 8	128.00
08/01/2018	101160	Sonia Hutchinson	Salary Month 9 & 10	511.95
08/01/2018	101161	HMRC	PAYE Month 9 & 10	128.00
15/03/2018	101164	Sonia Hutchinson	Salary Month 11& 12	511.95
15/03/2018	101165	HMRC	PAYE Month 11 & 12	128.00
16/03/2018	101169	Eric Robinson	Grass cutting Aug/Sept/Nov	240.00