

MOTTRAM ST ANDREW PARISH COUNCIL
FINANCIAL YEAR END MARCH 2018
Items of expenditure above £100

2017

May			
15th	Insurance Renewal	Came and Co	£293.06
15th	Membership	ChALC	£176.75
July			
3rd	Chairmans Expenses	W.Pilkington	£112.48
August			
20th	Garden Services	Wizard Garden Services	£515.00
October			
19th	Clerks Salary, Expenses and tax	R. Taylor	£2,057.54
December			
17th	Handyman services	Paul Warburton	£150.00
27th	Lap Top Purchase	R.Taylor	£173.95
27th	Garden Services	Wizard Garden Services	£515.00

2018

January			
15th	Allotment refurbishment work	Paul Warburton	£200.00
February			
29th	Web Hosting	Knutsford IT	£150.00
March			
31st	Clerks Salary, Expenses and Tax	R.Taylor	£1,334.20
31st	Assnt Clerk, Salary, Expenses and Tax	H. Shenton	£508.60



30/4/18