

RUSHTON PARISH COUNCIL
2017/2018 EXPENDITURE OVER £100

Date	Item	Amount	Unrecovered VAT
31/03/2017	CHALC subscription	£132.62	
04/05/2017	Newsletter printing	£131.00	
16/05/2017	Insurance premium	£930.79	
16/05/2017	Youth Group Rent	£135.00	
16/05/2017	Grant to St Luke's (Cheshire) Hospice)	£500.00	
12/06/2017	Laptop	£514.39	
30/06/2017	Clerks 1st quarter salary	£505.96	
01/08/2017	Newsletter printing	£131.00	
07/09/2017	BDO- External audit	£130.00	
30/09/2017	Clerks 2nd quarter salary	£505.96	
09/10/2017	Contribution to Defibrillator	£600.00	
06/11/2017	Newsletter printing	£131.00	
21/11/2017	Youth Group Rent	£126.00	
28/11/2017	Outdoor AED Cabinet	£384.38	
12/12/2017	Clerks 3rd quarter salary	£505.96	
09/02/2018	Newsletter printing	£131.00	
07/03/2018	Solar Powered VAS	£2,768.00	
08/03/2018	Picnic area mowing and hedge cutting	£110.00	
15/03/2018	CHALC subscription 2018/19	£136.44	
15/03/2018	Clerks 4th quarter salary	£505.96	
02/03/2018	Youth Group Insurance	£118.16	
31/01/2018	Youth Group Rent	£117.00	