

ROWTON PARISH COUNCIL

EXPENDITURE ITEMS OVER £100

Financial Year 2018-2019

Date	Payee	Description	Amount
Staff Costs			
09/04/2108	CM Davies	Salary & Expenses	£222.06
21/05/2019	CM Davies	Salary & Expenses	£201.48
07/06/2019	CM Davies	Salary & Expenses	£258.40
09/07/2018	CM Davies	Salary & Expenses	£231.96
13/08/2018	CM Davies	Salary & Expenses	£196.51
10/09/2018	CM Davies	Salary & Expenses	£204.26
06/10/2018	CM Davies	Salary & Expenses	£211.97
12/11/2018	CM Davies	Salary & Expenses	£199.94
13/12/2018	CM Davies	Salary & Expenses	£198.90
14/01/2019	CM Davies	Salary & Expenses	£195.41
11/02/2019	CM Davies	Salary & Expenses	£193.55
11/03/2019	CM Davies	Salary & Expenses	£204.82
			£2519.26
Other			
09/04/2018	ChALC	Annual Subscription	£132.48
21/05/2018	Came & Co	Annual Insurance	£291.20
23/09/2018	Rowton Poplars Hotel	Refreshments for Village Walk	
12/11/2018	Rowton Methodist Church	Annual Room Hire	£175.00
13/12/2018	Walkers Nurseries	Christmas Tree	£156.00
14/01/2019	Cllr P Thomas	Reimbursement re purchase of battery for xmas tree lighting	£116.00
			£870.68
		TOTAL	£3389.94