

## ROWTON PARISH COUNCIL

### EXPENDITURE ITEMS OVER £100

#### Financial Year 2017/18

Date	Payee	Description	Amount
<b>Staff Costs</b>			
20/04/2017	CM Davies	Salary & Expenses	£179.38
15/05/2017	CM Davies	Salary & Expenses	£182.72
12/06/2017	CM Davies	Salary & Expenses	£254.50
10/07/2017	CM Davies	Salary & Expenses	£197.52
13/08/2017	CM Davies	Salary & Expenses	£208.75
11/09/2017	CM Davies	Salary & Expenses	£184.48
11/10/2017	CM Davies	Salary & Expenses	£233.72
13/11/2017	CM Davies	Salary & Expenses	£237.25
07/12/2017	CM Davies	Salary & Expenses	£278.40
15/01/2018	CM Davies	Salary & Expenses	£185.07
09/02/2018	CM Davies	Salary & Expenses	£237.16
12/03/2018	CM Davies	Salary & Expenses	£188.35
			£2567.30
<b>Other</b>			
15/05/2017	ChALC	Annual Subscription	£128.00
15/05/2017	Came & Co	Annual Insurance	£280.00
11/10/2017	Rowton Methodist Church	Annual Room Hire	£175.00
15/12/2017	Walkers Nurseries	Christmas Tree	£156.00
18/01/2018	CWaC	Reimbursement of Duplicate payment	£250.00
			£989.00
		<b>TOTAL</b>	<b>£3556.30</b>