

**Financial Year 2018-2019**

**Expenditure Items £100.00 and over**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>£</b>
03.04.18	In2Out Property Maintenance March 2018	Lengthsmans Contract Services	144.00
08.05.18	In2Out Property Maintenance April	Lengthsmans Contract Services	144.00
15.05.18	Laptop (refund on expenses to K Wild)	Asset Acquisition	763.93
15.05.18	Worcestershire CALC	Professional Subscription	186.81
15.05.18	Zurich	Insurances	257.60
07.06.18	K Wild Salary May	Parish Clerks Salary	138.70
07.06.18	In2Out Property Maintenance May	Lengthsmans Contract Services	156.00
05.07.18	K Wild Salary June	Parish Clerks Salary	138.70
05.07.18	In2Out Property Maintenance June	Lengthsmans Contract Services	156.00
23.07.18	Helen Geach / Website Design New Site	Legislation Compliance	285.00
23.07.18	LW Village Hall / Website Hosting	Legislation Compliance	145.12
06.08.18	K Wild Salary July	Parish Clerks Salary	138.70
06.08.18	In2Out Property Maintenance July	Lengthsmans Contract Services	156.00
10.09.18	In2Out Property Maintenance August	Lengthsmans Contract Services	156.00
10.09.18	K Wild Salary August	Parish Clerks Salary	138.70
02.10.18	In2Out Property Maintenance September	Lengthsmans Contract Services	156.00
02.10.18	K Wild Salary September	Parish Clerks Salary	138.70
02.11.18	K Wild Salary October	Parish Clerks Salary	138.70
05.11.18	In2Out Property Maintenance October	Lengthsmans Contract Services	156.00
06.12.18	In2Out Property Maintenance November	Lengthsmans Contract Services	150.00
06.12.18	K Wild Salary November	Parish Clerks Salary	138.50
17.12.18	SMART Water Account	Community Projects	715.56
04.01.19	K Wild Salary December	Parish Clerks Salary	138.70
16.01.19	In2Out Property Maintenance December	Lengthsmans Contract Services	144.00
31.01.19	K Wild Monthly Salary January	Parish Clerks Salary	138.70
01.02.19	In2Out Property Maintenance January 2019	Lengthsmans Contract Services	144.00
12.02.19	Friends of St Michaels - Donation	Community Projects	250.00
01.03.19	K Wild Monthly Salary February	Parish Clerks Salary	138.50
01.03.19	In2Out Property Maintenance February	Lengthsmans Contract Services	144.00
29.03.19	K Wild Monthly Salary March	Parish Clerks Salary	138.70