

Farthingstone Parish Council											
Annual Expenditure 2017/18											
Date	Cheque Num	To whom Paid	Details	General Admin	Sec 137	Salaries	Burial Account	Church Clock	Public Lighting	Total Payments	VAT
26-04-17	765	E-ON	Electricity Charges 1/1/17 - 31/3/17						£82.64	£82.64	£3.94
25-05-17	766	AON UK Ltd	Parish Council Insurance 2017/18	£523.25						£523.25	£0.00
01-06-17	767	E-ON	Street Light Repair						£28.16	£28.16	£4.69
30-05-17	768	Northants CALC	Annual Subscription 2017/18	£160.10						£160.10	£0.00
12-06-17	769	Northants ACRE	Annual Subscription 2017/18	£35.00						£35.00	£0.00
11-08-17	770	Farthingstone Village Hall	Hall Hire May 2017	£28.00						£28.00	£0.00
27-07-17	771	Joy Mead Charity	Grant (Councillor Brown)	£500.00						£500.00	£0.00
26-07-17	772	E-ON	Electricity Charges 1/4/17 - 30/6/17						£91.38	£91.38	£4.35
07-08-17	773	E-ON	Street Light Maintenance Q ending 30/6/17						£43.18	£43.18	£7.20
12-09-17	774	Pawle & Co	Defibrillator Cabinet	£402.00						£402.00	£67.00
30-10-17	775	Cumbrian Clock Company	Church Clock Service					£144.00		£144.00	£24.00
02-11-17	776	E-ON	Street Light Maintenance Q ending 30/9/17						£43.18	£43.18	£7.20
27-10-17	777	E-ON	Electricity Charges 1/7/17 - 30/9/17						£92.39	£92.39	£4.40
27-12-17	778	Physio Control UK	Defibrillator	£780.00						£780.00	£130.00
30-12-17	779	RD Landscapes	Mowing Churchyard/Cemetery 2017				£1,260.00			£1,260.00	£210.00
06-12-17	780	Joy Mead Charity	Grant (Match funding)		£500.00					£500.00	£0.00
18-12-17	781	Peter Stanton	Paint for Cemetery Gate	£5.99						£5.99	£0.00
-	782	Cancelled	Cancelled							£0.00	£0.00
08-12-17	783	E-ON	Street Light Repair						£28.16	£28.16	£4.69
08-12-17	784	KJ Beasley Electrician	Defibrillator installation	£436.78						£436.78	£72.79
26-01-18	785	E-ON	Street Light Maintenance Q ending 31/12/17						£43.18	£43.18	£7.20
21-03-18	786	Farthingstone Village Hall	Hall Hire November 2017	£12.00						£12.00	£0.00
22-01-18	787	E-ON	Electricity Charges 1/10/17 - 31/12/17						£92.39	£92.39	£4.40
22-01-18	DD	CPRE	Annual Subscription 2018	£36.00						£36.00	£0.00
28-03-17	788	Peter Stanton	Rails to repair Cemetery hedge	£9.38						£9.38	£0.00
28-03-18	789	Northants ACRE	Subscription 2018/19	£35.00						£35.00	£0.00
-	790	Farthingstone Village Hall	Hall Hire January 2018	£8.00						£8.00	£0.00
26-03-18	791	Sarah Hyatt	Clerks Expenses 2017/18	£72.15						£72.15	£0.00
-	792	E-ON	Street Light Maintenance Q ending 31/3/18						£43.18	£43.18	£7.20
-	793	Farthingstone Village Hall	Hall Hire March 2018	£8.00						£8.00	£0.00
				£3,051.65	£500.00	£0.00	£1,260.00	£144.00	£587.84	£5,543.49	£559.06