

# Whissonsett Parish Council

## Details of Payments over £100 Financial Year 2017/18

Date	Ch. No	Amount	Supplier	Purpose
25th May	996	£111.00	Amia	Website mngt
	997	£125.00	Clerk	Ref re Micro Off
	998	£209.25	Clerk	Sal Apr/May
	1000	£497.41	Zurich	Insurance
	1	£370.00	Wh VH	Room Use
13th July	3	£130.00	NPTS	Sub 17/18
	5	£199.20	Clerk	Sal June/July
	8	£1,994.00	Contractor	Gr. Maint
	10	£199.20	Clerk	Aug/Sept
	11	£167.14	Fak. Auto Elect	SAM signs
26th Oct	12	£100.00	Amia	Website mngt
	16	£270.00	Ravenscroft	Tree RA
	19	£2,000.00	Contractor	Gr Maint
	20	£180.00	Contractor	Gr Maint
22nd Nov	21	£127.01	NALC	17/18 subs
11th Dec	22	£300.00	PRB Services	Hedge cutting
16th Feb	24	£660.00	Mazars	Ext.Audit
	26	£485.07	Clerk	Final Sal/Exp/Hol
	28	£240.00	Tree Work East	Fallen tree clearance
	24	£660.00	Mazars	Ext.Audit
	26	£485.07	Retiring Clerk	Final Sal/Exp/Hol
	28	£240.00	T Work East	Tree work
28th Marcl	31	£100.00	Amia	Website
	32	£246.04	NPTS	Staff costs (Jan - Mar)
	33	£2,000.00	Contractor	Grass cutting