

Sheet1

LIST OF PAYMENTS BY NORTH KILLINGHOLME PARISH COUNCIL
DURING 2017/18 OVER £100

DATE	PAYMENT	AMOUNT
10/04/17	Clerks salary	128.78
10/04/17	N.L.C	108.2
08/05/17	Clerks salary	128.78
08/05/17	Audit	100
13/06/17	Clerks salary	128.78
13/06/17	Skip Hire	108
10/07/17	Clerks salary	128.78
10/07/17	Insurance	542.62
10/07/17	Caretaker	115
15/08/17	Alpha Furniture	1184
11/09/17	Clerks salary	264.41
29/09/17	Swing seats	174
09/10/17	Alpha Furniture	3553.2
09/10/17	Clerks salary	130.19
09/10/17	Grass cutting	803.4
13/11/17	Clerks salary	130.19
13/11/17	ERNLLCA	133.34
11/12/17	Clerks salary	130.19
11/12/17	Oil	164.22
08/01/18	Clerks salary	130.19
08/01/18	Hedge cutting	177.6
08/01/18	Caretaker	100
12/02/18	Clerks salary	130.19
05/03/18	Clerks salary	130.19