

**EAST FARDON PARISH COUNCIL YEAR END 31ST MARCH 2018**

DATE	DETAILS	REASON	TOTAL	PAID	CHK NO	CLERK SALARY	GENERAL EXPENSES	EON	OTHER	VAT
<b>APRIL</b>										
26TH	MRS R WARNE	CLERK SALARY AND EXPENSES	£175.30	Y	713	£132.86	£39.25			£3.19
26TH	NCALC	MEMBERSHIP RENEWAL	£224.82	Y	714				£224.82	
26TH	EON	LIGHTING CHARGES	£148.31	Y	715			£141.25		£7.06
26TH	EON	LIGHTING MAINTENANCE	£72.71	Y	716			£60.59		£12.12
<b>MAY</b>										
31ST	R WARNE	CLERK SALARY AND EXPENSES	£314.32	Y	717	£265.72	£48.60			
31ST	R WARNE	CLERK SALARY	£142.86	Y	718	£132.86	£10.00			
31ST	R WARNE	CLERK	£142.86	Y	719	£132.86	£10.00			
31ST	NCALC	TRAINING	£78.00	Y	720				£78.00	
31ST	NORTHANTS ACRE	TRAINING	£80.00	Y	721				£80.00	
31ST	J COOPER	REFUND OF PC EXPENSES	£45.00	Y	722				£45.00	
6TH	INSURANCE RENEWAL	INSURANCE RENEWAL	£769.98	Y	723				£769.98	
<b>SEPT</b>										
27TH	R WARNE	CLERK SALARY & EXPENSES	£350.63	Y	724	£275.45	£75.18			
27TH	PHYSICCONTROL	DEFIBRILATOR PURCHASE	£780.00	Y	725				£650.00	£130.00
27TH	NCALC	TRAINING FEES	£72.00	Y	726				£72.00	
27TH	EON	ELECTRICITY CHARGES	£164.01	Y	727			£156.20		£7.81
<b>NOVEMBER</b>										
29TH	R WARNE	CLERK SALARY & EXPENSES	£312.59	Y	728	£268.50	£44.09			
29TH	EON	LIGHT REPAIRS	£28.16	Y	729			£23.47		£4.69
29TH	EON	LIGHTING CHARGES	£165.62	Y	730			£157.92		£7.90
29TH	ROYAL BRITISH LEGION	REMEMBRANCE WREATH	£16.00	Y	731				£16.00	
<b>JANUARY</b>										
24TH	R WARNE	CLERK SALARY & EXPENSES	£335.84	Y	732	£268.50	£67.34			
24TH	R WARNE	CLERK SALARY & EXPENSES	£144.25	Y	733	£134.25	£10.00			
24TH	EON	LIGHTING CHARGES	£165.62	Y	734			£157.92		£7.90
<b>TOTAL</b>			<b>£4,729.08</b>			<b>£1,811.00</b>	<b>£304.48</b>	<b>£897.35</b>	<b>£1,935.60</b>	<b>£180.67</b>

**£4,729.08**