

Artington Parish Council Payments 2017 - 2018

Date	Chq. no.	To whom paid	Particulars of payment	Clerk's salary	Clerk's expenses	Training	Grant aid projects	Parish facilities	General Admin.	Other payments	Audit fees	Insurance	Subs.	TOTAL
1 Apr 2017	S/O	Phil Gorton	Clerk's salary	217.01										217.01
18 May 2017	67	SALC	Subscription										90.76	90.76
1 May 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
1 Jun 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
1 Jul 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
12 Jul 2017	68	Came & Company	Insurance premium									280.00		280.00
1 Aug 2017	SO	Phil Gorton	Clerk's salary	225.69										225.69
1 Sep 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
4 Sep 2017	69	Information Commissioner	Renewal fee						35.00					35.00
1 Oct 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
1 Nov 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
31 Oct 2017	71	Phil Gorton	Clerk's expenses		121.85									121.85
17 Nov 2017	72	Compton Parish Council	Blackwell Fm impact assmnt							275.00				275.00
1 Dec 2017	S/O	Phil Gorton	Clerk's salary	225.69										225.69
1 Jan 2018	S/O	Phil Gorton	Clerk's salary	225.69										225.69
8 Jan 2018	74	Ash Parish Council	Filling salt bins					27.35						27.35
1 Feb 2018	S/O	Phil Gorton	Clerk's salary	225.69										225.69
1 Feb 2018	75	SSALC	GDPR training			57.60								57.60
1 Mar 2018	S/O	Phil Gorton	Clerk's salary	225.69										225.69
5 Mar 2018	76	Phil Gorton	Clerk's expenses		139.23									139.23
23 Mar 2018	debit	SiteGround Hosting Ltd	Website hosting						118.80					118.80
27 Mar 2018	77	Loseley Christian Trust	Donation: St Francis Church						150.00					150.00
														3,995.19 Total
				2699.6	261.08	57.60	0	27.35	303.80	275.00	0.00	280	90.76	3,995.19 Total