

Artington Parish Council Payments 2018 - 2019

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 2018	S/O	Phil Gorton	Clerk's salary	225.69										225.69
16 Apr 2018	78	SALC	Subscription										89.38	89.38
1 May 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
1 Jun 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
1 Jul 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
16 Jul 2018	79	Came & Company	Insurance premium									330.00		330.00
1 Aug 2018	SO	Phil Gorton	Clerk's salary	232.46										232.46
1 Sep 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
		Information Commissioner	Renewal fee											0.00
1 Oct 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
1 Nov 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
29 Oct 2018	80	Phil Gorton	Clerk's expenses		127.70									127.70
12 Nov 2018	81	Surrey Hills Society	Annual subscription										25.00	25.00
1 Dec 2018	S/O	Phil Gorton	Clerk's salary	232.46										232.46
1 Jan 2019	S/O	Phil Gorton	Clerk's salary	232.46										232.46
14 Jan 2019	82	Ash Parish Council	Refilling of salt bins					23.39						23.39
18 Jan 2019	83	George Smith	Expenses for carol service							13.98				13.98
1 Feb 2019	S/O	Phil Gorton	Clerk's salary	232.46										232.46
1 Mar 2019	S/O	Phil Gorton	Clerk's salary	232.46										232.46
20 Mar 2019	85	Phil Gorton	Clerk's expenses		82.55									82.55
20 Mar 2019	84	Loseley Christian Trust	Donation: St Francis Church						175.00					175.00
														3,649.75 Total
				2782.75	210.25	0.00	0	23.39	175.00	13.98	0.00	330	114.4	3,649.75 Total