

Ashington Parish Council

Published Expenditure

January 2018

Month	Payee	Description	Amount	Cheque Number
Jan-18	Came & Co	Insurance renewal	1226.18	1932
	Mrs Celia Price	Home Office - December 2017	10.00	
		Telephone	7.00	
		Mobile Phone Top Up	10.00	
		Travel expenses (HDC)	8.40	
		Ink cartridges	46.98	
		Travel Expenses (HALC)	4.40	
		Total	86.78	1933
	Mrs Karen Dare	Home Office - December 2017	5.00	1934
	Mark Adsett	Landscape Gardening - December 2017	508.33	1935
	Ashington PCC	Invoice: YW-201712 Youth Worker (Dec 2017)	1083.33	1936
	Ashington Community Trust	Inv: 1000 - lease for 1 acre 2016	10.00	
		Inv: 1000 - lease for 1 acre 2017	10.00	
		Total	20.00	1937
	WSCC	Invoice: 800127308 Salaries and Costs (December 2017)	1539.50	1938
	Navigus	Invoice: 446 - NP Site Surveys	2376.00	1939
	Komplan	Invoice: SO222887 50% stage payment - Post Horses	23206.43	
		Invoice: SO222887 50% stage payment - Warmingshurst	15188.52	
			38394.95	1940
	Public Works Loan	PWLB reference 123 07040	3110.12	BACS 23/1
		January 2018 Total expenditure	47124.01	