



Ashington Parish Council

Published Expenditure July 2018

Jul-18	Emma Johnston	Telephone	7.00	
		Home Office	10.00	
		Warden flowers	30.99	
		Stationary inc stamps	12.96	
	Mark Adsett	Landscape Gardening - June 2018	806.74	
	Ashington PCC	Invoice: YW201806 Youth Worker (June 2018)	1083.33	
	Peter J Consultants	Internal Audit	241.31	
	Ferring Nurseries	Hanging Baskets	1093.82	
	SLCC	Annual Membership	147.00	
	Mrs Karen Dare	Home Office	5.00	
		Paper	4.00	
		Postage (Annual Return)	2.11	
		Print cartridges	38.63	
	ACCT	Lease for one acre - 2018	10.00	
	Playsafety Limited	Annual Inspection of Parks	252.00	
	Public Works Loan	PWLB Reference 123 07040	3,110.12	
	Came & Co	Hiscox Insurance Company additional premium for updated playground equipment. Inv Ref: 32512461	78.01	
	WSCC	Salaries and on-costs June 2018	1,471.43	
	July 2018 Total expenditure			<u>8,404.45</u>