

ASHFORD PARISH COUNCIL.

DETAILS OF EXPENDITURE OVER £100 FOR THE PERIOD 1/4/18 – 31/3/19.

(Excluding Clerk's salary).

19/4/18	Opinion Research Ltd Neighbourhood Plan Document	£750.00
19/4/18	Geo and Co Ltd Neighbourhood Plan Document	£234.20
19/4/18	CCTV Tek CCTV camera in connection with Neighbourhood Plan	£278.63
19/4/18	Groundwork UK Repayment of surplus grant in connection with Neighbourhood Plan	£792.91
19/4/18	Groundwork UK Repayment of surplus grant in connection with Neighbourhood Plan	£865.80
17/5/18	Came and Company Insurance renewal premium	£380.51
19/7/18	Mrs J Snooks Internal audit fee	£100.00
18/10/18	P K J Littlejohn External audit fee	£200.00
15/11/18	Mr M Baker Grass cutting for the year	£360.00
15/11/18	Ashford PCC Hire of Hall for meetings	£120.00
21/3/19	HMRC PAYE	£132.20