

WHESOE PARISH COUNCIL

ITEMS OF EXPENDITURE IN EXCESS OF £100

Date	Item	Cost (£ inc.VAT)	Reason
13 May	Clerk's salary	688.53	Quarterly salary
18 May	Gas supply	227.67	
26 May	Insurance cover	781.01	
14 June	Co. Durham Local Council Association	189.68	Subscription
29 June	Clerk's salary	415.42	Salary up to resignation
8 Aug	Fixed wiring test	144.00	5 year test
10 Aug	Stationery and equipment	306.77	Secure cupboard, laminator, label maker and accessories and council supplies.
15 Aug	Gas supply	119.99	
11 Oct	LED Supply and Fit	1680.00	Replacement energy efficient lighting throughout the hall.
12 Oct	SLCC Enterprises	118.80	On-line training course for Clerk
26 Nov	Christmas Lights	223.91	WPC decision at their November meeting to provide festive lighting
5 Dec	Timer for car park and electrical accessories	153.77	WPC decision at their November meeting and rewiring parts of the hall.
10 Dec	Hedge trimming, grounds maintenance	2016.00	Grounds maintenance during the year and removal of hedges around the hall.
21 Jan	Rubbish Removal	288.00	Clearance of rubbish from lofts, shed and cupboards.
5 Feb	Lenovo Laptop	499.00	Replacement laptop
11 Feb	Shed removal	240.00	Removal of garden shed
26 Feb	Floor Investigation	486.00	Removal of concrete ramp and lifting of floor in kitchen to determine extent of water damage.
26 Mar	Gas Supply	215.40	

May 2019