

DETAIL	MINUTE	CHQ	BANK	VAT	CLERK	Contractors	Transfers	Capital/ Reserves	Footway lighting	GPC	ADMIN/elect	Information & Publicity	AUDIT	INS.	HALL HIRE	REC GND	ad hoc Maintenance	SUBS Expenditure	Training
Little Abington Parish Council																			
YEAR TO DATE		0	4,871.93	44.76	923.01	223.79	0.00	0.00	1,143.13	600.00	105.00	0.00	184.00	0.00	56.00	1,312.50	0.00	239.74	40.00
litter pick	23.4.2018	BACS	20.00												20.00				
abington institute hall hire	23.4.2018	BACS	36.00												36.00				
Friends roman rd	23.4.2018	BACS	20.00															20.00	
Clerk SO	23.4.2018	SO	241.90		241.90														
Clerk adjustment	23.4.2018	BACS	65.77		65.77														
Mrs G Dalton Clerk salary May	21.5.2018	SO	241.90		241.90														
Abington PCC grass cutting	21.5.2018	BACS	600.00							600.00									
CAPALC	21.5.2018	BACS	219.74															219.74	
ARGCommittee grant	21.5.2018	BACS	1,312.50													1,312.50			
CCC street lights	21.5.2018	BACS	1,143.13						1,143.13										
Mrs G Dalton Clerk salary adj May	25.6.2018	BACS	65.77		65.77														
LCPAS training	25.6.2018	BACS	40.00																40.00
CGM June 214648	25.6.2018	BACS	268.55	44.76		223.79													
M Gutteridge	25.6.2018	BACS	184.00										184.00						
SCDC election	25.6.2018	BACS	105.00								105.00								
clerk salary June	25.6.2018	SO	307.67		307.67														
TOTALS			4,871.93	44.76	923.01	223.79	0.00	0.00	1,143.13	600.00	105.00	0.00	184.00	0.00	56.00	1,312.50	0.00	239.74	40.00