

**Ramsden Crays
Parish Council Accounts 2018 - 19**

Date	No.	Information	Expenditure	Income	VAT	Total
16.04.18	220	April Salary Expenses	£541.25		£4.32	£545.57
16.04.18	221	SLCC Renewal Subs.	£100.00		£0.00	£100.00
16.04.18	222	EALC/NALC Annual Subs.	£339.65		£0.00	£339.65
21.05.18	224	May Salary - Expnses.	£539.19		£7.48	£546.67
21.05.18	226	EALC Training	£100.00		£0.00	£100.00
21.05.18	227	Came & Co Insurance	£594.01		£0.00	£594.01
21.05.18	228	Essex Ambulance	£100.00			£100.00
04.06.18	229	ASAP Office Services	£148.75		£29.75	£178.50
18.06.18	230	Clerk June/Salary Expenses	£562.76		£8.88	£571.64
18.06.18	231	Greenbarnes Notice Board	£775.44		£155.09	£930.53
18.06.18	232	Old Charm Builders	£240.00			£240.00
18.06.18	234	Information Commissioner	£40.00			£40.00
16.07.18	235	July Salary Expenses	£599.93			£599.93
16.07.18	236	August Salary Expenses	£533.03			£533.03
16.07.18	237	RCCE Subscription Renewal	£60.50		£12.10	£72.60
16.07.18	238	D.R. Acton Printing	£100.00			£100.00
16.07.18	239	EALC Annual Subscription	£20.00			£20.00
16.09.18	241	G. Bassett - PC Hardware	£100.00			£100.00
16.09.18	242	September Salary Expenses	£543.81		£4.67	£548.48
16.09.18	243	M.R. Brown July Cleaning	£80.00			£80.00
16.09.18	244	M.R. Brown Aug/Sept. Clean	£160.00			£160.00
15.10.18	245	October Salary Expenses	£572.88			£572.88
15.10.18	246	M.R. Brown October Clean	£80.00			£80.00
15.10.18	247	Shepherd & Dog Rem. Cater	£100.00			£100.00
15.10.18	248	Royal British Legion Wreaths	£34.00			£34.00
19.11.18	249	November Salary Expenses	£605.78			£605.78
19.11.18	250	Bradford Memorials War	£504.00			£504.00
19.11.18	251	M.R. Brown Nov. Cleaning	£80.00			£80.00
19.11.18	252	D.R. Acton Printing	£100.00			£100.00
19.11.18	253	Notice Board and Inst. Shrub	£1,848.50			£1,848.50
19.11.18	254	D.McPherson-Davis Shrubs	£789.30			£789.30
18.12.18	255	M.R. Brown Dec. Cleaning	£80.00			£80.00
18.12.18	256	December Salary Expenses	£489.33			£489.33
21.01.19	257	January Salary Expenses	£686.44			£686.44
21.01.19	258	Secure Box Services	£25.20			£25.20
21.01.19	260	M.R. Brown Jan. Cleaning	£80.00			£80.00
21.01.19	261	Fuel - grass cutting	£14.08			£14.08
18.02.19	262	February Salary Expenses	£551.62		£2.28	£553.90
18.02.19	263	CPRE Annual Subscription	£36.00			£36.00
18.02.19	264	M.R. Brown Feb. Cleaning	£80.00			£80.00
18.02.19	266	Glasdon UK Limited	£290.58		£58.12	£348.70
18.03.19	267	HMRC Dec - March 2019	£559.94			£559.94
18.03.19	268	March Salary Expenses	£574.88		£6.57	£581.45
18.03.19	269	M.R. Brown March Clean.	£80.00			£80.00
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