

**PENDLETON PARISH COUNCIL**

<b>ITEMS OF EXPENDITURE OVER £100</b>					
<b>1 APRIL 2017 - 2018</b>					
<b>DATE</b>	<b>CHEQUE NO</b>	<b>DETAILS</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL</b>
17/05/17	100343	Mrs M A Renton – Clerk’s salary less tax, expenses	£108.05	0	£108.05
17/05/17	100347	Sabden Parish Council – Lengthsman contribution 2017/18	£300.00	0	£300.00
17/05/17	100348	Came and Co Insurance	£168.00	0	£168.00
17/05/17	100351	Mrs M A Renton – Clerk’s salary less tax, expenses	£104.70	0	£104.70
09/11/17	100353	Whitesands Media – design of Website	£175.00	£35.00	£210.00
15/11/17	100354	Mrs M A Renton – Clerk’s salary less tax, expenses	£106.92	0	£106.92
07/02/18	100356	Mrs M A Renton – reimbursement of laptop, scanner and software	£381.66	£76.33	£457.99
07/02/18	100359	Mrs M A Renton – Clerk’s salary less tax, expenses	£111.52	0	£111.52