

PAYMENTS OVER £100 IN YEAR 2017/18

Date	£	Payee	Description
Apr 17	£668.86	Michelle Richards	Clerks Salary
Apr 17	£200.00	Clive Blaxhill	Tree Surgery works
May 17	£200.00	Clive Blaxhill	Tree Surgery works
May 17	£668.86	Michelle Richards	Clerks Salary
Jun 17	£668.86	Michelle Richards	Clerks Salary
Jun 17	£283.74	Peter Frost	Internal Auditor
Jul 17	£700.20	Michelle Richards	Clerks Salary
Jul 17	£365.10	AON Insurance	Insurance renewal
Jul 17	£246.48	SALC	17/18 Subscription
Jul 17	£200.00	Peter Nightingale	Japanese knotweed on Chelsham Common
Aug 17	£700.20	Michelle Richards	Clerks Salary
Aug 17	£120.00	Mark Johnson	Grass cutting on Chelsham Common
Sep 17	£874.00	Michelle Richards	Clerks Salary
Sep 17	£480.00	SAAA limited	External Auditors
Sep 17	£108.00	SSALC	Training
Oct 17	£300.00	Mardens Gardens	Re positioning of Noticeboard with stronger posts.
Oct 17	£874.00	Michelle Richards	Clerks Salary
Nov 17	£874.00	Michelle Richards	Clerks Salary
Nov 17	£165.00	BDO	External Auditors
Dec 17	£874.00	Michelle Richards	Clerks Salary
Jan 18	£874.00	Michelle Richards	Clerks Salary
Jan 18	£255.00	Croydon Court	MH-P internet limited case
Feb 18	£874.00	Michelle Richards	Clerks Salary
Feb 18	£900.00	Whites & Sons	Letter to TDC planning on Greenlawns application
Mar 18	£874.00	Michelle Richards	Clerks Salary
Mar 18	£150.00	Vision ICT	Yearly maintenance
Mar 18	£359.45	Ikea	Clerks office equipment

Date	£	Payee	Description
Mar 18	£271.48	HMRC	Employee IN Contributions
Mar 18	240.00	Farleigh Hall	Annual rent of Farleigh Hall