

HORSINGTON PARISH COUNCIL										
INCOME AND EXPENDITURE 2017-18										
							INCOME			
Date	Cheque Number	Details	Invoice Number	VAT	Amount		Date	Details	Amount	
12/04/2017	324	Donation to LIVES for talk at Annual Parish Meeting			£35.00		19/04/2017	ELDC -- Precept	£2,500.00	
12/04/2017	325	Mr M Adams - Owl Sanctuary - Demo at Parish Meeting			£30.00		22/06/2017	Vat Refund	£221.16	
10/04/2017	326	A Price- Defribulator Pads	384091	£16.38	£98.27			Interest	£1.85	
20/05/2017	327	PCC of Horsington (Church) Ground Maintenance			£150.00					
20/05/2017	328	Horsigton Village Hall (Hire of Hall)			£45.00					
20/05/2017	329	LALC - Membership	6564	£14.79	£88.72					
20/05/2017	330	Community Lincs - Insurance			£222.25					
13/09/2017	331	LALC - Clerks Training			£8.00					
13/09/2017	332	Village Hall Grant			£150.00					
08/11/2017	333	R H Plant - Grass Cutting	3887	£110.00	£660.00					
08/11/2017	334	L Needham - Clerks Wages			£412.50					
14/03/2018	335	LALC - Subscription	7748	15.25	£91.84					
14/03/2018	336	LALC - Training Scheme			£60.00					
				£156.42	£2,051.58				£2,723.01	