

## EASTLING PARISH COUNCIL

### Expenditure over £100 2016-17

| <b>Date</b> | <b>Payee</b>      | <b>Reason</b>                    | <b>Amount</b> |
|-------------|-------------------|----------------------------------|---------------|
| 25.05.16    | Mr Neville        | Website maintenance              | £240.00       |
| 25.05.16    | Mrs J Seaman      | Salary and expenses              | £627.88       |
| 25.05.16    | Mr A Willson      | Parish Warden                    | £105.00       |
| 18.10.16    | KALC              | Subscription                     | £163.97       |
| 18.10.16    | Mr A Willson      | Parish Warden                    | £120.00       |
| 09.11.16    | Mr N Swatland     | Open Spaces maintenance          | £180.00       |
| 09.11.16    | Mr A Willson      | Parish Warden                    | £105.00       |
| 18.01.17    | Mr D Buckett      | Internal Audit fee               | £300.00       |
| 18.01.17    | Mr D Ainswoth     | Website                          | £500.00       |
| 20.01.17    | Mrs J Seaman      | Salary and expenses              | £382.33       |
| 07.02.17    | AON UK Ltd        | Insurance                        | £389.99       |
| 13.02.17    | Mrs J Bailey      | Reimbursement for Council laptop | £413.99       |
| 21.03.17    | Mr D Ainswoth     | Website                          | £150.00       |
| 21.03.17    | Swale CAB         | Donation                         | £100.00       |
| 22.03.17    | KSS Air Ambulance | Donation                         | £100.00       |