

Milland Parish Council

Transactions above £100 1.4.17-31.3.18

Details	Gross
Grant/Dntn Patio	2250
Subs 17-18	251.56
Milland Stores	1850.13
Int audit acs 16-17	240
Insurance 17-18	608.47
£1633.33/£126.93/£123.33	1556.99
PAYE Tax	326.6
1st half grant 17-18	1750
1st Repairs&Renwl	750
Tree Surgery	500
Grant 17-18	150
Grant 17-18	100
Grant 17-18	200
Grant 17-18 mowng	100
Grant 17-18	1300
Verge restoration	103
Milland Stores	654.95
£1633.33/£123.33	1430.06
PAYE Tax	326.6
PAYE Tax	326.6
Verge Restoratin Milland Lane	101
External audit 16-17	240
£1633.33/£123.33/£26.76	1456.82
PAYE Tax	326.6
2nd half grant 17-18	1750
2nd Repairs and Renwl	750
Verge / Environment	313
Milland Stores	1822.93
Hedge ctg, Pavement clearng	165
£1633.33/£123.33/£39.56	1469.42
Milland Stores	654.95
£1633.33/£123.33/£39.56	1430.06
PAYE	326.6
Hosting Domain	184.33
Subscription 2018	128
Dntn Maint of churchyards	260
Dntn Maint of churchyards	130
Drainage/Vegetation work	705
New sign Cartersland Green	130
Trans for new matting swing	5000
New signs MillLane/B2070	3341.14
£1633/£123.33/£113.60	1543.48
PAYE	326.8
Hall hire 17-18	152
Snow ploughing	245
Snow ploughing	399
Ditching QCnr+Wrdly+ML	897