

LIGHTHORNE PARISH COUNCIL

EXPENDITURE OVER £100 FOR 2017/18

DATE	PAYEE	EXPENSE DETAILS	AMOUNT (£)
11/04/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
11/04/2017	Lighthorne PCC	Churchyard maintenance	350.00
11/04/2017	Warwickshire County Council	Street light repairs	351.30
09/05/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
09/05/2017	Warwickshire County Council	Street light repairs	223.07
09/05/2017	WALC	Annual subscription	156.50
13/06/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
13/06/2017	Zurich Municipal	Annual insurance	457.60
13/06/2017	Severn Trent Water Ltd.	Sports Club water	175.70
11/07/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
08/08/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
12/09/2017	Rainbow Garden Services Ltd.	Grass maintenance	810.00
12/09/2017	Lighthorne Village Hall	Section 137	385.00
12/09/2017	Mr. A. Claxton	Fence repairs	231.00
10/10/2017	Rainbow Garden Services Ltd.	Grass maintenance	540.00
10/10/2017	Lighthorne Village Hall	Hire of hall	120.00
10/10/2017	Grant Thornton UK LLP	External audit fee	200.00
10/10/2017	DJ Hewer Builders Ltd.	Clearing the Broadwell	1450.20
14/11/2017	Rainbow Garden Services Ltd.	Grass maintenance	270.00
14/11/2017	Mrs. C. Hill	Expenses (Jul-Sep)	133.99
14/11/2017	Ms. L. Steele	Reimbursement for filing cabinet	140.30
14/11/2017	Water Plus Ltd.	Sports Club water	123.34
20/12/2017	Rainbow Garden Services Ltd.	Grass maintenance	270.00
09/01/2018	e.on	Street lighting	162.62
09/01/2018	Streetscape	Gym equipment	3000.00
13/02/2018	Heartwood Tree Surgeons Ltd	Removal of Horse Chestnut Tree	2350.00
13/03/2018	Heartwood Tree Surgeons Ltd	Oak Tree	536.00
13/03/2018	Cammock and Wilcox	emptying of septic tank	175.65
13/03/2018	South Warwickshire Contractors	Locating septic tank	216.00
		TOTAL	15528.27