Lound
Expenditure
2018-2019

Date	Cheque No.	Payee/Payer	Cost Centre	Amount
28/02/2018	Cheque '1185	Lound Village Hall Committee	Misc	£ 550.00
01/03/2018	Cheque '1187	Powell Farms	Grass & Maintenance	£ 192.00
22/03/2018	Cheque '1190	D. Foy	Clerk	£ 585.75
22/03/2018	Cheque '1192	North Notts Landscapes	Grass & Maintenance	£ 680.40
30/03/2018	Cheque '1193	D.Foy	Clerk	£ 283.65
24/04/2018	Cheque '1197	Came & Co.	Insurance	£ 858.48
22/05/2018	Cheque '1198	Holmes Groundcare	Grass & Maintenance	£ 837.44
22/05/2018	Cheque '1200	J Wilkinson	Village Green	£ 190.57
22/05/2018	Cheque '1201	Alan J Morris	Grass & Maintenance	£ 100.00
26/06/2018	Cheque '1204	Holmes Groundcare	Grass & Maintenance	£ 436.72
26/06/2018	Cheque '1205	Grant Thornton - Audit	Finance	£ 120.00
26/06/2018	Cheque '1206	C Challener	Clerk	£ 657.77
24/07/2018	Cheque '1207	Holmes Groundcare	Grass & Maintenance	£ 436.72
25/09/2018	Cheque '1209	C Challener	Clerk	£ 657.77
25/09/2018	Cheque '1210	Holmes Groundcare	Grass & Maintenance	£ 436.72
25/09/2018	Cheque '1211	Holmes Groundcare	Grass & Maintenance	£ 436.72
11/10/2018	Cheque '1212	Holmes Groundcare	Grass & Maintenance	£ 436.72
27/11/2018	Cheque '1215	Holmes Groundcare	Grass & Maintenance	£ 436.72
27/11/2018	Cheque '1216	C Challener	Clerk	£ 657.77
22/01/2019	Cheque '1218	NALC	Subscriptions	£ 108.33
22/01/2019	Cheque '1221	Lound Village Hall Committee	Misc	£ 550.00
22/01/2019	Cheque '1222	Alan Jones	Web Site	£ 225.00
29/01/2019	Cheque '1223	Torne Valley	Play Facilities	£ 347.70
14/03/2019	Cheque '1227	D Kibble	Play Facilities	£ 340.00
14/03/2019	Cheque '1228	C Challener	Clerk	£ 657.77