

# Sleaford Town Council

## Expenditure transactions - approval list

Start of year 01/04/18

### Reporting Payments Retrospectively

Tn no	Cheque	Gross	Heading	Invoice	Details	Cheque
				date		Total
13327	SLEF015/0 49	£3,500.00	30060/1	31/03/18	Chattertons Legal Services Ltd - Allotment Rent 2017/18 Drove	£3,500.00
14208	BP Tents 28.11.18	£436.80	10080/8	26/11/18	The Events and Tents Co. Ltd - Hire of benches and tables for Christmas 2018	£436.80
14209	CC 29.11.18	£52.00	10040/14	29/11/18	Homebase - Consumables for Town Hall Xmas 2018	£52.00
14211	CC Argos	£39.13	10040/14	28/11/18	Argos - Consumables for Tow Hall Xmas 2018	£39.13
14212	CC 28.11.18 Agros 2	£69.99	10040/14	28/11/18	Argos - Consumables for Tow Hall Xmas 2018	£69.99
14213	CC 28.11.18 Phone	£26.21	30130/7	28/11/18	Gearbest - Phones Cases	£26.21
14228	BP Aurora 04.12.18	£252.00	30090/5	08/10/18	Aurora - Cemetery Security for November 2018	£512.40
14229	BP Aurora 04.12.18	£260.40	30070/8	26/09/18	Aurora - Cemetery Security for October 2018	£512.40
14230	BP Express 04.12.18	£300.00	10080/10	02/12/18	Express Entertainment - Entertainment at the Christmas Market 2018	£300.00
14231	BP KM 29.11.18	£60.00	10040/8	29/11/18	Kevin Martin - Claim	£60.00
14244	BP Chattertons 05.12	£9,087.67		05/12/18	Chattertons Legal Services Ltd - Allotment Rent 2017/18 Drove	£9,087.67
14255	BP ARC 11.12.18	£60.00	30060/3	07/12/18	ARC Plumbing Services - Repairs to tap at Allotment	£60.00
<b>Total</b>		<u>£14,144.20</u>				

Signature \_\_\_\_\_

Date \_\_\_\_\_

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