

### Cleator Moor Town Council Expenditure over £500 in 2017/18

Date	Paid To	Details	Voucher no	Cheque No	Amount
10/04/17	Property and Landscape	English Hedge - Allotments	2	302752	1953.36
12/04/17	H Gilmour	April Salary	9	302759	1455.80
12/04/17	CBC	April Landscape	12	302762	1742.34
13/04/17	Wath Brow Hornets	Donation	17	302767	1000.00
13/04/17	Citizens Advice	Donation	18	302768	2302.96
13/04/17	Macmillan	Donation	19	302769	1000.00
16/05/17	CBC	May Grounds Maintenance	29	302779	1742.34
16/05/17	H Gilmour	May Salary	32	302782	1480.54
14/06/17	CBC	June Ground Maintenance	44	302794	1742.34
14/06/17	CBC	Lengthsman - Jan to May	45	302795	1020.00
15/06/17	H Gilmour	June Salary	47	302797	1466.33
14/06/17	HMRC	April June Tax and NI	49	302799	1436.86
11/07/17	H Gilmour	July Salary	55	302805	1467.56
11/07/17	CBC	July Landscape	64	302814	1742.34
09/08/17	N J Hodgson	Building Survey	70	302820	750.00
09/08/17	H Gilmour	August Salary	73	302823	1467.56
09/08/17	Copeland Borough Council	August Landscape	79	302829	1742.34
07/09/17	H Gilmour	September Salary	85	302835	1467.56
07/09/17	H M Revenue and Customs	Jun - Sept	87	302837	1436.85
02/10/17	H Gilmour	Oct Salary	100	302850	1467.56
17/10/17	CBC	Sept Landscape	106	302856	1742.34
07/11/17	CBC	Lengthsman Work Jun- Sept	112	302862	2834.88
14/11/17	Broxap	Planters	114	302864	5078.40
14/11/17	H Gilmour	November Salary	117	302867	1467.56
27/11/17	Fools Paradise	Xmas Performance	128	302878	876.00

21/11/17	Great North Air Ambulance	Donation	129	302879	500.00
21/11/17	Greenwich Leisure	Donation	134	302884	7602.00
12/12/17	H Gilmour	December Salary	138	302888	1467.56
12/12/17	HMRC	Oct - Dec Payments	140	302890	1436.85
21/12/17	Phoenix Youth	Donation Core Funding	146	302896	6000.00
21/12/17	Copeland Borough Council	Car Parks Charges	148	302898	4302.20
11/01/17	H Gilmour	Jan Salary	155	302905	1467.56
11/01/17	ADT	CCTV Part Payment	161	302911	1249.20
11/01/17	ADT	CCTV Installation Complete	162	302912	2328.41
07/02/18	H Gilmour	Feb Salary	169	302919	1467.56
09/02/18	CBC	Lengthsman Jobs	172	302922	2034.24
07/02/18	Cumbria Project Management	Works to building - repainting	175	302925	6288.00
07/02/18	Cumbria County Council	Xmas Lights	177	302927	9863.05
13/03/18	Citizens Advice Bureau	Donation	178	302928	3122.63
05/03/18	Property and Landscape	Treatment of Jap Knot Weed	181	302931	780.00
08/03/18	H Gilmour	March Salary	184	302934	1467.56
05/03/18	H M Revenue and Customs	Jan - March	186	202936	1436.85
05/03/18	Zurich	Annual Premium	188	302938	2112.70