

All Items of Expenditure above £100

Playsafety Limited	12/12/17	1091	243	176.40	29.40	147.00	Annual Inspection (2017)
Hags-Smp Ltd	12/12/17	1092	244	553.68	92.28	461.40	Funnel net fitting
HMRC	12/12/17	1093	245	193.20		193.20	HMRC (Quarter October - December 2017)
	12/12/17	1094	246	773.31		773.31	PAYE (Quarter October - December 2017)
<u>Total 2017-18</u>				<u>13,582.78</u>	<u>1,173.93</u>	<u>12,408.85</u>	Dec-17

Healey