

SWETTENHAM PARISH COUNCIL  
LIST OF ITEMS OF EXPENDITURE EXCEEDING £100 2018/2019

**Clerk's Salary**

21st May 2018 <sup>2</sup>		£350.10
23rd July 2018		£350.10
17th September 2018 <sup>2</sup>	Including backdated salary to 01/04/2018	£371.10
17th September 2018 <sup>2</sup>	Website staffing costs backdated to 01/04/2018	£185.40
17th September 2018 <sup>2</sup>	Additional work relating to GDPR	£154.52
19th November 2018	Including website staffing costs	£418.90
21st January 2019	Including website staffing costs	£418.90
18th March 2019	Including website staffing costs	£418.90

**Additional Expenditure**

21st May 2018 <sup>2</sup>	BHIB Insurance Premium	£278.61
21st May 2018 <sup>2</sup>	Cabsys Ltd Payroll provider fee (incl VAT)	£120.00
21st May 2018 <sup>2</sup>	LCPAS Data Protection Officer scheme costs	£150.00
10th August 2018	Cheshire East Planning Application fee	£117.00
17th September 2018	Vision ICT Website Hosting Costs (incl VAT)	£150.00
17th September 2018	Swettenham Club Room Hire for three meetings	£105.00
17th September 2018	St Peter's PCC Graveyard Maintenance	£260.00
17th September 2018	Country Rustics - new cemetery gates (incl VAT)	£1,199.99
19th November 2018	Mr S Goostrey Cemetery Maintenance	£850.00
21st January 2019	Graham Holland & Associates (incl VAT)	£390.00
18th March 2019	Swettenham Club Room Hire for three meetings	£105.00