

Date Paid	Minute No	Cheque no	Supplier	Details	Sum of Payment
19-Apr	53.17(b)	so	Anvil Mobile	telephone	15.5
20-Apr	53.17(b)	dp	West Sussex ALC Ltd	Subscriptions	139.03
20-Apr	53.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	27.5
28-Apr	53.17(b)	dd	Public Works Loan Board	Loan	284.24
05-May	53.17(b)	dd	Barclaycard	Litter picking equipment	106.84
05-May	53.17(b)	dd		Officeout	32.97
05-May	53.17(b)	dd		Iceland	34.79
18-May	53.17(b)	dd	Anvil Mobile	telephone	18.84
19-May	53.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	22
19-May	53.17(b)	dp	Parish Magazine Printing	Parish Assembly Invite	19.17
19-May	53.17(b)	dp		Earnley Fete Notice	19.17
19-May	53.17(b)	dp	Mulberry & Co	Audit Fees 2017/18	122.04
26-May	53.17(b)	dp	Came & Company	Insurance Premium	288.46
14-Jun	(blank)	dp	East Wittering & Bracklesham PC	Room Hire	22
14-Jun	(blank)	dp	Anvil Mobile	telephone	16.3
Grand Total					1168.85