

Date Paid	Minute No	Cheque no	Supplier	Details	Sum of Payment
19-Apr	53.17(b)	dd	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
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	71.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	22
14-Jun	71.17(b)	dd	Anvil Mobile	telephone	16.3
18-Jul	71.17(b)	dd	Anvil Mobile	telephone	12.12
19-Jul	71.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	22
11-Aug	89.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	22
11-Aug	89.17(b)	dp	Came & Company	additional insurance premium	34.74
17-Aug	89.17(b)	dd	Anvil Mobile	telephone	11.6
18-Sep	89.17(b)	dd	Anvil Mobile	telephone	8.41
18-Oct	113.17(b)	dd	Anvil Mobile	telephone	8.56
30-Oct	113.17(b)	dd	Public Works Loan Board	Loan	284.24
15-Nov	113.17(b)	dp	East Wittering & Bracklesham PC	Room Hire	22
15-Nov	113.17(b)	dp		Invoice 370	22
15-Nov	113.17(b)	dp	Parish Magazine Printing	newsletter	44.6
17-Nov	113.17(b)	dd	Anvil Mobile	telephone	8.92
18-Dec	(blank)	dd	Anvil Mobile	telephone	8.95
Grand Total					1504.39