

Date	Paid to	Net £	VAT £	Gross £
01/04/2017	Electricity Northwest	904.09	180.82	1,084.91
01/04/2017	Julie Wright	1,484.86		1,484.86
12/04/2017	HMRC	674.00		674.00
12/04/2017	Gordon Greaves (Slate) Ltd	3,250.00	650.00	3,900.00
12/04/2017	South Lakes CAB	3,000.00		3,000.00
12/04/2017	Continental Landscapes	750.00	150.00	900.00
12/04/2017	Cumbria Children's Dyslexia Project	520.00		520.00
12/04/2017	Gary Hancox	884.00		884.00
15/04/2017	BWCCT	2,083.33	416.67	2,500.00
26/04/2017	Roadsafe	1,300.00	260.00	1,560.00
26/04/2017	Darren Woolcock	960.00	192.00	1,152.00
01/05/2017	Julie Wright	1,484.86		1,484.86
10/05/2017	Julie Wright	634.51		634.51
10/05/2017	HMRC	945.69		945.69
10/05/2017	CALC	625.26		625.26
10/05/2017	BWCCT	570.00		570.00
10/05/2017	BWCCT	15,000.00		15,000.00
10/05/2017	Triarom	500.00		500.00
10/05/2017	Gary Hancox	1,080.00		1,080.00
15/05/2017	BWCCT	2,083.33	416.67	2,500.00
01/06/2017	Julie Hartley	1,750.00		1,750.00
14/06/2017	HMRC	809.85		809.85
14/06/2017	Gary Hancox	1,152.00		1,152.00
14/06/2017	Cllr Leith Hallatsch	1,100.00		1,100.00
14/06/2017	Horton Landscaping	2,962.40	592.48	3,554.88
14/06/2017	John Charnley	2,700.00		2,700.00
15/06/2017	BWCCT	2,083.33	416.67	2,500.00
01/07/2017	Julie Hartley	1,750.00		1,750.00
12/07/2017	HMRC	810.05		810.05
12/07/2017	Gary Hancox	1,452.00		1,452.00
12/07/2017	Horton Landscaping	1,268.40	253.68	1,522.08
15/07/2017	BWCCT	2,083.33	416.67	2,500.00
01/08/2017	Julie Hartley	1,750.00		1,750.00
09/08/2017	Julie Hartley	813.41		813.41
09/08/2017	Gary Hancox	1,316.71		1,316.71
09/08/2017	Leith Hallatsch	900.00		900.00
09/08/2017	SLDC	1,000.00		1,000.00
09/08/2017	Horton Landscaping	1,177.80	235.56	1,413.36
09/08/2017	Pandora Signs	602.10	120.43	722.53
15/08/2017	BWCCT	2,083.33	416.67	2,500.00

23/08/2017	Friends of the 597 Bus	1,000.00		1,000.00
23/08/2017	Mike Edmonson	500.00	100.00	600.00
01/09/2017	Julie Hartley	1,750.00		1,750.00
15/09/2017	BWCCT	2,083.33	416.67	2,500.00
20/09/2017	HMRC	678.25		678.25
20/09/2017	Gary Hancox	999.53		999.53
20/09/2017	Horton Landscaping	1,268.40	253.68	1,522.08
20/09/2017	The Hydro	708.33	141.67	850.00
01/10/2017	Julie Hartley	1,750.00		1,750.00
11/10/2017	HMRC	678.25		678.25
11/10/2017	Gary Hancox	952.00		952.00
11/10/2017	SLDC	1,218.27		1,218.27
11/10/2017	Horton Landscaping	453.00	90.60	543.60
15/10/2017	BWCCT	2,083.33	416.67	2,500.00
01/11/2017	Julie Hartley	1,850.00		1,850.00
08/11/2017	HMRC	678.25		678.25
23/03/1900	Gary Hancox	918.00		918.00
08/11/2017	Windermere Tourist Information	3,000.00		3,000.00
08/11/2017	Windermere & Bowness Winter Lights	2,000.00		2,000.00
08/11/2017	Great North Air Ambulance	500.00		500.00
08/11/2017	Windermere Town Twinning Group	1,000.00		1,000.00
08/11/2017	Will Hicks Tree Specialist	1,000.00	200.00	1,200.00
15/11/2017	BWCCT	2,083.33	416.67	2,500.00
01/12/2017	Julie Hartley	1,850.00		1,850.00
06/12/2017	HMRC	678.25		678.25
06/12/2017	Gary Hancox	952.00		952.00
15/12/2017	BWCCT	2,083.33	416.67	2,500.00
01/01/2018	Julie Hartley	1,850.00		1,850.00
12/01/2018	HMRC	678.25		678.25
12/01/2018	Gary Hancox	952.00		952.00
12/01/2018	Steve Hicks	1,500.00		1,500.00
12/01/2018	BWCCT	2,083.33	416.67	2,500.00
01/02/2018	Julie Hartley	1,850.00		1,850.00
14/02/2018	HMRC	678.05		678.05
14/02/2018	Gary Hancox	952.00		952.00
14/02/2018	Berry's Garden Services	982.33		982.33
14/02/2018	Steve Hicks	2,000.00		2,000.00
14/02/2018	BWCCT	2,083.33	416.67	2,500.00
01/03/2018	Julie Hartley	1,850.00		1,850.00
14/03/2018	HMRC	678.05		678.05
14/03/2018	Gary Hancox	1,015.70		1,015.70
14/03/2018	BWCCT	10,000.00		10,000.00
14/03/2018	BWCCT	2,083.33	416.67	2,500.00

