

EXPENDITURE OVER £100 2017 2018

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
3.4.17	Website hosting	£240.00	£48.00	£288.00	VAT recoverable
3.4.17	Insurance	£529.51	£52.96	£582.47	IPT
3.4.17	Clerk's salary	£419.63		£419.63	
3.4.17	Clerk's holiday pay	£653.23		£653.23	
8.5.17	Annual subscription	£108.56		£108.56	
8.5.17	Clerk's salary	£368.98		£368.98	
8.5.17	EPFC Grant	£4,500.00		£4,500.00	
8.5.17	Well & Towers Grant	£500.00		£500.00	
8.5.17	History Society Grant	£520.00		£520.00	
8.5.17	Senior Christmas party	£500.00		£500.00	
5.6.17	Bus shelter cleaning/bins	£102.50		£102.50	
5.6.17	Clerk's salary	£469.35		£469.35	
24.7.17	Clerk's salary	£569.92		£569.92	
24.7.17	Clerk's expenses	£125.38		£125.38	
4.9.17	Repair to gate in AFW	£150.00		£150.00	
4.9.17	Bus shelter cleaning/bins	£102.50		£102.50	
4.9.17	Clerk's salary	£514.05		£514.05	