

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	CANCELLED
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	
2.10.17	Fee for annual audit	£225.00	£45.00	£270.00	VAT recoverable
2.10.17	Clerk's salary	£454.45		£454.45	
2.10.17	Smart Water	£149.17	£29.83	£179.00	Not recoverable
6.11.17	Hanging baksets/troughs	£500.00	£100.00	£600.00	VAT recoverable
6.11.17	Website hosting	£240.00	£48.00	£288.00	VAT recoverable
6.11.17	Clerk's salary	£491.70		£491.70	
6.11.17	Neighbourhood Plan artwork	£270.00		£270.00	CANCELLED
4.12.17	SLCC Annual Subscription	£100.00		£100.00	
4.12.17	Bus shelter cleaning/bins	£102.50		£102.50	
4.12.17	Clerk's salary	£424.65		£424.65	
4.12.17	Christmas tree & lights	£104.39	£23.59	£127.98	VAT recoverable
8.1.18	Weed spraying	£150.00	£30.00	£180.00	VAT recoverable

8.1.18	Clerk's salary	£432.10		£432.10
8.1.18	Neighbourhood Plan artwork	£270.00		£270.00
8.1.18	Senior Citizens Christmas party	£500.00		£500.00
5.2.18	Clock tower maintenance	£221.00	£44.20	£265.20 VAT recoverable
5.2.18	Neighbourhood Plan survey	£175.00	£35.00	£210.00 VAT recoverable
5.2.18	Clerk's salary	£543.85		£543.85