



Items of Expenditure above £100

Year End 31.03.2018

Date	Purpose	Amount £	VAT not recoverable
25.04.17	Salary Clerk	271.52	
25.04.17	Legal Advice	1,800.00	
25.04.17	WALC Subscription	328.45	
16.05.17	Salary Clerk	271.52	
16.05.17	AON Insurance	1223.11	
16.05.17	PCC Grant	650.00	
16.05.17	Heytesbury Cricket Club Grant	150	
16.05.17	WED Guardians Grant	200.00	
16.05.17	Heytesbury Football Club Grant	150.00	
27.06.17	Annual Audit Internal	204.00	
27.06.17	Grass cutting	352.50	
25.07.17	Locum Clerk	481.90	
06.08.17	Legal Advice	312.00	
09.09.17	Village Hall Fund new bank account transfer	4596.81	
12.09.17	Locum Clerk	433.94	
12.09.17	Footpath Maintenance	520.00	
13.10.17	Salary Clerk	370.50	
13.10.17	Grass Cutting	360.00	
13.10.17	Rospa	113.40	
25.10.17	Bonfire Event	250.00	
25.10.17	CATG Contribution Highway project	875.00	
25.10.17	Audit External	120.00	
07.11.17	Salary Clerk	249.60	
27.11.17	Salary Clerk	249.60	
27.12.17	Salary Clerk	249.60	
25.01.18	Salary Clerk	249.60	
27.02.18	Salary Clerk	249.60	
09.02.18	SLCC Subscription	174.00	
27.03.18	Salary Clerk	249.60	
27.03.18	Raymond Trust	10000.00	