

ITEMS OF EXPENDITURE OVER £100

FINANCIAL YEAR 2017/18

PAYMENTS

		INC VAT
Date	Description	Total - £
06-Apr	Website annual fee for hosting and domain name	109.67
11-Apr	Energy charge for street lights Quarterly invoice	186.77
10-May	Annual fee to NCALC and Internal Audit fee	382.52
30-May	Insurance renewal	359.33
16-Jun	Stationery for Neighbourhood Plan	267.58
30-Jun	Clerk's salary April to June	506.62
11-Jul	Energy supply for street lights	198.96
12-Jul	Tax for period Apr to Jun	126.60
27-Jul	Website technical assistance with back-up software	120.00
30-Aug	External audit fee	120.00
04-Sep	Consultants fee - Neighbourhood Plan	756.00
04-Sep	Hire of village hall - Neighbourhood Plan Group	192.50
07-Sep	GNPG copies of draft plan and summary versions	235.00
22-Sep	GNPG printing expenses	196.52
25-Sep	Refund balance Neighbourhood Planning Grant	2,702.34
02-Oct	Clerk's salary July to Sept inc.	506.62
10-Oct	Energy supply for street lights	201.23
11-Oct	Tax for period July to September	126.66
15-Nov	Architect drawing for Land Procurement funding bids	250.00
04-Dec	Neighbourhood Plan consultants fee	1,134.00
31-Dec	Clerk's salary Oct to Dec inc.	506.62
31-Dec	Tax for period October to December	145.20
08-Jan	Grass cutting for April to October 2017	1,512.78
18-Jan	Replacement street lights	7,008.00