

Items of Expenditure above £100
Financial Year Ended 31 3 2018

Date	Purpose	Amount	VAT that cannot be recovered
13/04/2017	Clerks Salary	£ 293.91	£ -
13/04/2017	Village Magazine Production	£ 110.00	£ -
11/05/2017	Village Magazine Production	£ 116.00	£ -
11/05/2017	SALC Subscription	£ 132.27	£ -
13/07/2017	Playing Field Grass Cutting	£ 175.00	£ -
13/07/2017	Clerks Salary	£ 505.41	£ -
13/07/2017	HMRC Clerk/RFO PAYE	£ 126.20	£ -
14/09/2017	Playing Field Grass Cutting	£ 175.00	£ -
14/09/2017	St Marys PCC Grass Cutting Grant	£ 330.00	£ -
14/09/2017	Parish Council Insurance	£ 207.15	£ -
09/11/2017	Playing Field Grass Cutting	£ 140.00	£ -
09/11/2017	Clerks Salary	£ 351.08	£ -
08/02/2018	Clerks Salary	£ 249.88	£ -
13/03/2018	Legal Fees Agreement to Lease	£ 450.00	£ -