

Payments over £100 for the Year ended 31 March 2018

Date	Details	Payment	Cost	VAT
18-May-17	Zurich insurance	144.59	144.59	
18-May-17	LALC subscription	138.44	115.37	23.07
18-May-17	DD Green planting	222.26	185.22	37.04
18-May-17	Honda strimmer	450.78	375.65	75.13
14-Sep-17	Village green planting	111.07	92.56	18.51
14-Sep-17	Grant Thornton audit	120.00	100.00	20.00
14-Sep-17	Clerk salary and expenses	516.17	516.17	
23-Jan-18	Unipart Doorman Speed sign	3009.60	2508.00	501.60
28-Jan-18	W'boro Bus Shelter	6500.00	6500.00	
02-Feb-18	CHT Defibrillator	1975.00	1975.00	
15-Mar-18	Claypole LIVES	150.00	150.00	
15-Mar-18	Clerk salary and expenses	500.00	500.00	
15-Mar-18	LB Pedestrian crossing	500.00	500.00	
15-Mar-18	LALC subscription	166.30	138.58	27.72
15-Mar-18	Johnson Electrical - Lighting	7213.07	6010.27	1202.80
15-Mar-18	Refridgeration Heatpump	11451.60	9543.00	1908.60