

ITEMS OF EXPENDITURE ABOVE £100

FINANCIAL YEAR 2017-2018

Date of Expenditure	Purpose of Expenditure	Amount	VAT that cannot be recovered
11/05/2017	Community First Annual Insurance	£176.55	n/a
11/05/2017	Clerk's Salary (April/May)	£291.84	n/a
13/07/2017	Clerk's Salary (June/July)	£291.84	n/a
14/09/2017	DAPTC Annual Subscription	£120.75	n/a
14/09/2017	Sunnyside Web Design Annual Website Maintenance	£150.00	n/a
14/09/2017	Clerk's Salary (Aug/Sept)	£291.84	n/a
09/11/2017	Clerk's Salary (Oct/Nov)	£291.84	n/a
09/11/2017	Donation to Mosterton Pre-School	£100.00	n/a
11/01/2018	Clerk's Salary (Dec/Jan)	£291.84	n/a
08/03/2018	Clerk's Salary (Feb/Mar)	£291.84	n/a