



2017 - 2018

All Items of Expenditure above £100.00

Date	Expenditure	Amount
2017.05.08	CGM Grass Cutting for March (The Green, Triangle and Churchyard)	£120.00 (+£24.00 vat) cheque 100671
2017.06.05	NALC (Norfolk Association of Local Councils) subscription for 2017 - 2018	£110.97 cheque 100674
2017.06.05	CGM Grass Cutting for April (The Green, Triangle and Churchyard)	£119.40 (+ £23.88 vat) Cheque 100675
2017.06.26	CGM Grass Cutting for May (two invoices) The Green and Triangle The Churchyard	£54.40 (+£10.88 vat) cheque 100679 £65.00 (+ £13.00 vat) cheque 100680
2017.07.28	Clerk's Salary (April, May and June)	£520.00 cheque 100682
2017.07.28	HMRC Tax (April, May and June)	£130.00 cheque 100684
2017.09.11	CGM Grass Cutting for July The Green, Triangle and Churchyard	£119.40 (+£23.88 vat) cheque 100686
2017.09.11	Clerk's Salary (July, August and September)	£520.00 cheque 100687
2017.09.11	HMRC Tax (July, August and September)	£130.00 cheque 100689
2017.09.25	CAS Insurance	£207.09 cheque 100691
2017.09.25	J. Parker Dutch Bulbs	£95.95 (+£19.19 vat) cheque 100692
2017.11.12	CGM Grass Cutting for August, September and October (four invoices) Lawned areas The Green, Triangle and Churchyard The Green, Triangle and Churchyard The Green, Triangle and Churchyard	£81.60 (+£16.32 vat) cheque 100694 £59.70 (+ £11.94 vat) cheque 100695 £59.70 (+ £11.94 vat) cheque 100696 £146.60 (+£29.32) cheque 100697
2018.01.08	Clerk's Salary (October, November and December)	£520.00 cheque 100701
2018.01.08	HMRC Tax (October, November and December)	£130.00 cheque 100702
2018.03.16	Clerk's Salary (January, February and March)	£520.00 cheque 100708
2018.03.16	HMRC Tax (January, February and March)	£130.00 cheque 100709
2018.03.22	Wel Medical Ltd (Defibrillator)	£1366.25 (+ £273.25 vat) Cheque 100711