

Expenditure over £100 GL Year end 2017

Date	payee	details	Gross amount
03/05/2016	V Warples	Clerk	£160.47
	SCC	VAS post	£150.00
	Aon	Insurance	£865.55
	R Cook	Swing refurb	£295.00
02/08/2016	V Gay	Clerk	£255.49
	D Thrower	Grass cutting	£200.00
	SALC	Audit/Subs	£276.58
	V Gay	Clerk Aug-Sept	£301.94
	D thrower	Grass cutting	£400.00
	GL VH	Donation	£100.00
06/12/2016	SEBC	Grass cutting	£1,081.12
	V Gay	Clerk Oct/Nov	£301.94
31/01/2017	V Gay	Clerk/Dec/Jan	£301.74
28/03/2017	V Gay	Clerk Feb/mar	£301.94
	XL Dis[lay	noticeboard	£249.60