

<b>Date</b>	<b>Description</b>	<b>Category</b>
06/04/17	Iralc membership	Subscriptions
06/04/17	CBC street lighting recharge	Street lighting
06/04/17	Shakespeare Martineau	Appeal fund
11/05/17	Clerk salary	Clerk Salary
11/05/17	RoSPA	Playground inspection
11/05/17	Came & Co	Insurance
11/05/17	Grant application: WI	Community Contribution Fund
26/05/17	Clerk fee	Clerk Salary
06/07/17	Clerk salary	Clerk Salary
06/07/17	2commune	Website costs
07/09/17	Shakespeare Martineau	Appeal fund
07/09/17	Clerk salary	Clerk Salary
05/10/17	Clerk salary	Clerk Salary
05/10/17	Grant Thornton	Audit fees
02/11/17	Clerk salary	Clerk Salary
04/12/17	Clerk salary	Clerk Salary
04/01/18	Clerk salary	Clerk Salary
01/02/17	Clerk Salary	Clerk Salary
01/02/17	Churchyard mowing costs	Community Contribution Fund
01/02/17	VHC running costs for years 16/17 & 17&18	Community Contribution Fund
01/03/18	Clerk salary	Clerk Salary

<b>Current a/c</b>
<b>Expenditure</b>
£135.09
£1,009.69
£1,485.00
£119.90
£100.80
£168.00
£150.00
£119.90
£241.67
£330.00
£4,422.00
£119.90
£119.90
£120.00
£119.90
£119.90
£161.60
£141.40
£400.00
£3,200.00
£131.30