

Current

## **Items of Expenditure over £100**

<b><u>Date</u></b>	<b><u>Payee</u></b>	<b><u>Amount</u></b>
15/05/17	Zurich Municipal – Insurance	£628.09
04/07/17	A. Jordan – Clerk’s Salary	£225.00
04/07/17	HMRC – Clerk’s Tax	£150.00
05/07/17	Hayfields – PP 1 <sup>st</sup> Cut	£504.00
05/07/17	Blacksmith Arms – Dinner	£200.00
04/09/17	Woodham Assc – Defibrillator	£235.00
04/09/17	Hayfields – Swing Bases	£180.00
04/09/17	BDO – External Audit Fee	£120.00
06/11/17	A. Jordan – Clerk’s Salary	£232.70
06/11/17	HMRC – Clerk’s Tax	£154.80
06/11/17	Hayfields – Village Green	£2,206.00
06/11/17	Hayfields – PP 2 <sup>nd</sup> Cut	£504.00
15/11/17	The Skill Mill – Paths	£350.00
15/11/17	Zurich Municipal – Insurance	£165.70
08/01/18	A. Jordan – Clerk’s Salary	£232.30
08/01/18	HMRC – Clerk’s Tax	£155.20
08/01/18	D Johnson – Xmas Tree	£240.00
05/03/18	Oliver’s Trees – Maintenance	£2,784.00
06/11/17	A. Jordan – Clerk’s Salary	£232.30
06/11/17	HMRC – Clerk’s Tax	£155.20
05/03/18	A. Jordan – Clerk’s Expenses	£126.29
05/03/18	Planning Advice Plus	£2,545.90