



Items of Expenditure in excess of £100 – Financial Year 2017-18

Date	Description	Amount
20.04.17	Beaudesert Field Grant	1500.00
20.04.17	CW&GVH Grant	2000.00
18.05.17	Clerk's salary	172.50
18.05.17	Insurance 2017-18	405.16
18.05.17	Laptop & printer	488.98
03.08.17	Clerk's salary	150.00
19.10.17	Clerk's Salary	300.00
19.10.17	Grant	536.01
19.10.17	Monday club grant	200.00
19.10.17	Tumble tots grant	350.00
19.10.17	CWG&VH Defib grant	515.00
14.11.17	Clerk's salary	180.00
18.01.18	Turnocks (Christmas)	702.00
18.01.18	External audit (2017-18)	120.00
15.02.18	Clerk's salary	225.00
15.03.18	Clerk's salary	232.50
15.03.18	SPCA Subscription 2017-18	286.00
15.03.18	Flashbay	281.40
22.03.18	CW&GVH Grant	2500.00
TOTAL		£11144.55