

**Transparency Code – All items of expenditure above £100.00**  
**for Annual Accounts 2017/2018**

<b>Item/Service and ref. no.</b>	<b>Date Incurred</b>	<b>Purpose of expenditure</b>	<b>Amount</b>	<b>Non-recoverable VAT</b>
Clerks wages – April 2017 (1)	30/04/2017	Salary/phone calls/paper	£146.98	
Village Hall Hire (2)	30/04/2017	For monthly meetings	£176.00	
Clerks wages – May 2017 (3)	31/05/2017	Salary/phone calls/paper	£146.98	
Came and Company (4)	01/06/2017	Annual Insurance Renewal	£294.74	
Clerks wages – June 2017 (6)	30/06/2017	Salary/phone calls/paper	£146.98	
Clerks wages – July 2017 (8)	31/07/2017	Salary/phone calls/paper	£146.98	
C J Penfold (9)	08/08/2017	Re-surfacing church yard path	£1920.00 (inc £320 VAT)	
Grant Thornton (10)	04/10/2017	2016/2017 External audit fees	£120.00	
Clerks wages – Sept 2017 (11)	30/09/2017	Salary/phone calls/paper	£146.98	
Clerks wages – Oct 2017 (12)	31/10/2017	Salary/phone calls/paper	£146.98	
Clerks wages – Nov 2017 (14)	30/11/2017	Salary/phone Calls/paper	£174.09	
Grass cutting (15)	03/01/2018	Cemetery and churchyard maintenance	£1434.00 (inc £239 VAT)	
Clerks wages Dec 2017 (16)	09/01/2018	Salary/phone calls /paper	£174.09	
Andy Bryant (17)	24/01/2018	Repair to monument in graveyard	£160.00	
Clerks wages Jan 2018 (18)	05/02/2018	Salary/phone calls/paper	£174.09	
Clerks wages Feb 2018 (19)	02/03/2018	Salary/phone calls/paper	£174.09	
Defibrillator Costs (23)	22/03/2018	Defib/storage cabinet and prep kit	£1593.04	
Clerks wages Mar 2018 (24)	28/03/2018	Salary/phone calls/paper	£174.09	