

**Expenditure over £100**

Date	Receipt Number	Description	Payments	VAT
15-Apr-17	195	Clerk salary and exp	£655.60	
15-Apr-17	196	X2 Connect Phone box Paint	£351.19	£58.53
15-Apr-17	197	NCALC membership and internal audit	£313.80	
05-Jun-17	198	Aon Insurance	£325.83	
30-Jun-17	199	Wanda final salary and exp	£217.73	
14-Jul-17	204	School rooms, cheque for open gardens	£150.00	
07-Nov-17	202	NCALC New clerk training	£175.00	
07-Nov-17	203	Heidi Salary May-Sept	£847.80	
05-Dec-17	205	Old School room hire	£120.00	
20-Dec-17	206	Clerk salary (Heidi Carascon)	£170.10	
20-Jan-18	207	Clerk salary (Heidi Carascon)	£170.08	
20-Feb-18	208	Clerk salary (Heidi Carascon)	£170.08	
05-Mar-18	210	NACRE fee for VDS	£338.80	
20-Mar-18	211	Clerk salary (Heidi Carascon)	£170.08	