

TRANSPARENCY CODE FOR SMALLER AUTHORITIES**ALL ITEMS OF EXPENDITURE OVER £100 FOR FINANCIAL YEAR ENDED 31/3/18**

DATE	PURPOSE	AMOUNT EXCL VAT
		£
19-04-17	HAPTC Membership	376.70
19-04-17	Clerk salary - April	297.24
10-05-17	Internal audit	115.00
10-05-17	Grass cut	996.00
10-05-17	Grant repayment	1073.34
10-05-17	Clerk salary - May	297.24
10-05-17	Insurance	310.36
12-07-17	Grass cut	1458.00
12-07-17	Well work	1030.00
12-07-17	Clerk salary - June	305.50
12-07-17	Clerk salary - July	300.20
04-09-17	External audit	230.00
04-09-17	Clerk salary - August	300.04
04-09-17	Grass cut	534.00
13-09-17	Ecological study	4400.00
13-09-17	Clerk salary - Sept	300.04
11-10-17	Grass cut	839.00
11-10-17	Clerk salary - Oct	300.04
13-12-17	Grass cut	657.00
13-12-17	Clerk salary - Nov	300.04
13-12-17	Clerk salary - Dec	300.04
13-12-17	CiLCA registration	250.00
13-12-17	Grass cut	462.00
07-02-18	Website hosting	100.00
07-02-18	Clerk salary - Jan	300.04
07-02-18	Clerk expenses	101.67
07-02-18	Clerk salary - Feb	300.04
28-03-18	Clerk salary - March	300.04
28-03-18	Tree & hedge work	700.00
28-03-18	Tree & hedge work	700.00
28-03-18	Ecological consultant	297.00
28-03-18	Well work	930.00
		19160.57