

## EXFORD PARISH COUNCIL

### ITEMS OF EXPENDITURE ABOVE £100

#### FINANCIAL YEAR 2017/2018

Date	Summary	Net Amount £
06/04/17	QEII Pavilion Repairs	170.33
19/05/17	Village Green Maintenance	576.80
23/05/17	Clerk/RFO Salary Apr/May 2017	383.20
24/05/17	P.C. Annual Insurance Premium	697.76
14/06/17	QEII Field Electricity	111.12
14/06/17	Toilet Cleaning Dec 16-Apr 17	280.20
25/07/17	Village Green Maintenance	576.80
25/07/17	Village P.A. Equipment	416.23
25/07/17	Clerk/RFO Salary Jun/July 17	383.20
26/09/17	First Aid Course & Defibb. Pads	124.00
26/09/17	Clerk/RFO Salary Aug/Sep 17	383.20
26/09/17	Toilets Water Bill	169.29
17/10/17	Village Green Maintenance	576.80
28/11/17	Annual Audit Fee	300.00
28/11/17	Clerk/RFO Salary Oct/Nov 17	383.20
13/01/18	QEII Field Insurance Premium	577.89
23/01/18	SALC Annual Affiliation Fee	103.80
23/01/18	Clerk/RFO Salary Dec 17/Jan 18	383.20
05/03/18	Exford Memorial Hall Annual Hire 2018	140.00
07/03/18	Toilet Cleaning May 17-Feb 18	933.20
27/03/18	Clerk/RFO Salary Feb/Mar 18	383.20
27/03/18	Toilets Water Bill	128.87
27/03/18	Toilets Sewerage Bill Nov 16-Sep 17	475.83
28/03/18	Play Equipment Repairs	1146.80
30/03/18	Village Green Entrance Repairs	690.00

Items of Non-Recoverable VAT - Nil