

**Expenditure Over £100
April 2017 to March 2018**

APR 17	PAYEE	Details	VALUE	VAT Reclaimable
	Clerk	Clerks Salary April 2017		
	HMRC	Tax & NI Payment clerk	£143.33	
	Clerk	Office allowance, mileage and expenses April 2017 (stationery & ink)	£160.40	
	WALC	Annual Subscription	£838.95	
MAY 17				
	Clerk	Clerks Salary April 2017		
	Mike Dunn	Grant approval (April 17) Sponsorship (PAID)	£200.00	
	Select Payroll	Annual Payroll Fee	£102.00	£20.40
	J Chatterton	Membership of SLCC (budgeted item)	£139.00	
JUNE 17				
	Clerk	Clerks Salary June 2017		
	HMRC	Tax & NI Payment clerk	£115.00	
JULY 17				
	Clerk	Clerks Salary July 2017		
	HMRC	Tax & NI Payment clerk	£119.40	
AUG 17				
	Clerk	Clerks Salary August 2017		
	HMRC	Tax & NI Payment clerk	£100.40	
SEPT 17				
	Clerk	Clerks Salary September 2017		
	HMRC	Tax & NI Payment clerk	£100.60	
	Nuneaton Signs Ltd	Purchase of NHW Signs	£145.80	£24.30
	Oak Embroiderers	High Visibility Jackets	£165.00	£33.00
OCT 17				
	J Chatterton	Reimbursement of PA system	£245.89	
	J Chatterton	Clerk Salary		
	CPRE	Judicial Review Donation	£2,500.00	
NOV 17				
	Clerk	Clerk Salary (November 2017)		
DEC 17				
	Clerk	Clerk Salary (December 2017)		
	Finham WI	Grant Donation	£200.00	
	J Cobbett & R Aitken	Train Travel	£118.00	
JAN 18				
	Clerk	Clerk Salary (January 2018)		
FEB 18				
	Clerk	Clerk Salary (February 2018)		
	Zurich	Parish Council Insurance	£269.61	
MAR 18				
	Clerk	Clerk Salary (March)		
	Clerk	Office allowance and expenses	£127.25	£14.78