

<b>ITEMS OF EXPENDITURE OVER £100 2017/18</b>		
<b>Payee</b>	<b>Details</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
P Hurst	Lengthsman	225.00
D Taverner	Clerk Salary	810.13
New Farm Grouds Mtce	Grounds Maint	1,953.00
AON Insurance	Insurance	462.13
HMRC	PAYE	202.40
N Power	Energy	177.48
D Taverner	Clerk Salary	374.43
C Hirst	Salary	247.23
W. P. Play Area TSB Account	Section 106 contribution to play area	5,000.00
P Hurst	Lengthsman	601.60
HMRC	PAYE and Nat Insurance	252.80
Clerk Salary and expenses	Clerk Salary and expenses	597.16
Worcestershire CALC	CALC Membership	120.37
Grant Thornton	External Audit	120.00
New Farm Grouds Mtce	Grounds Maint	478.80
Peter Hurst	Lengthsman	235.20
N Power	Energy	179.43
Collette Accountancy	Accountanct services Payroll	225.50
HMRC	PAYE	123.60
Carole Hirst	Clerk Salary	494.06
Carole Hirst Clerk Expenses	Expenses	168.51
Peter Hurst	Lengthsman	244.16
NPower	energy	181.20
Carole Hirst	Clerk Salary	726.67
New Farm Grouds Mtce	Grounds Maint	1,694.70
James Lungley (PC Websites)	Design of new website	634.70
HMRC	PAYE Clerk	123.60
Carole Hirst	Clerk Salary and expenses	519.11
P.C. World	New Printer	299.99
Collette Accountancy	Accountancy Services Payroll	242.00
	<b>TOTAL</b>	<b>17,714.96</b>