

**NORTH PETHERWIN PARISH COUNCIL****Items of expenditure over £100 1 April 2017 to 30 March 2018**

Date Issued	Minute Ref	Chq no	Details	Nett	VAT to be reclaimed	Gross Total	
				£	£	£	
26.04.17	16/144	845	Membership 2017/18	255.13	27.21	282.34	
26.04.17	16/144	846	April Salary	180.75		180.75	
17.05.17	17/007	848	Insurance 2017/18	359.39		359.39	
28.06.17	17/024	849	May/June Salary	361.10		361.10	
28.06.17	17/024	851	Payroll	120.00	24.00	144.00	
26.07.17	17/039	853	July Salary	180.55		180.55	
26.07.17	17/039	855	PAYE	135.40		135.40	
27.09.17	17/054	857	August/Sept Salary	361.50		361.50	
27.09.17	17/054	859	Annual Website	205.44		205.44	
27.09.17	17/054	860	Footpath Maintenance	996.00	199.20	1195.20	
25/10/17	17/069	861	October Salary	180.55		180.55	
25/10/17	17/069	863	PAYE	135.40		135.40	
29/11/17	17/084	868	November Salary & Tax Refund	335.15		335.15	
29/11/17	17/084	870	Annual Return	100.00	20.00	120.00	
29/11/17	17/084	871	Graveyard grasscutting	600.00	120.00	720.00	
29/11/17	17/084	873	Elections	1796.50		1796.50	
31/01/18	17/099	874	Dec/January Salary	399.90		399.90	

31/01/18	17/099	876	Advert for clerk vacancy	159.00	31.80	190.80	
28/02/18	17/114	880	Graveyard grasscutting/bench	2302.00	460.40	2762.40	
28/02/18	17/114	882	February Salary	181.08		181.08	
28/03/18	17/127	883	Feb/March Salary	271.62		271.62	