

Date Incurred	Purpose of Expenditure	Amount
11.04.17	Staff salaries and travel Quarterly income tax LALC subscription SLCC membership fee Laptop and office software	1055.24 340.00 234.31 108.00 535.93
9.05.17	Staff salaries and travel Payroll administration Insurance	1026.09 186.00 280.00
13.06.17	Staff salaries and travel	1014.38
11.07.17	Staff salaries and travel Quarterly income tax Bedding plants and compost Timber and tools	1097.29 377.00 937.80 101.81
08.08.17	Staff salaries and travel	1062.57
12.09.17	Staff salaries and travel External audit Drill	1619.48 240.00 120.00
10.10.17	Staff salaries and travel Quarterly income tax	758.16 448.00
14.11.17	Staff salaries and travel Grant contribution Grass cutting	987.85 2324.00 691.20
12.12.17	Staff salaries and travel Village Hall fee	951.35 200.00
09.01.18	Staff salaries and travel Quarterly income tax Christmas tree Playzone stage 1 payment	774.96 657.20 192.00 20594.50
13.02.18	Staff salaries and travel Playzone additional insurance	904.99 100.03
13.03.18	Staff salaries and travel Playzone stage 2 payment Turf for playzone LALC	925.70 18870.24 289.20 224.81