

**2017/18 items of expenditure over £100**

<b>Date</b>	<b>To</b>	<b>Detail</b>	<b>amount</b>	<b>VAT</b>
May-17	T Watson	Salary April & May	£279.62	£0.00
May-17	Community 1st Trading	17.18 insurance premium	£206.11	£0.00
May-17	IK Services	dog bin servicing April & May	£110.00	£0.00
Jun-17	IK Services	dog bin servicing June & July	£110.00	£0.00
Jun-17	T Watson	Salary June & July	£285.25	£0.00
Jun-17	Green Man	Post Office services payment 1st May to 31st July 17.18 (s137)	£125.00	£0.00
Sep-17	T Watson	Salary Aug & Sept	£285.05	£0.00
Sep-17	HMRC	Tax Aug & Sept	£71.40	£0.00
Sep-17	STC	Office services Aug & Sept	£92.80	£0.00
Sep-17	IK Services	dog bin servicing Aug & Sept	£110.00	£0.00
Sep-17	DAPTC	Annual Subs 17.18	£156.49	£0.00
Nov-17	JF Design & print	Annual web site hosting	£183.00	£0.00
Nov-17	Green Man	Post Office services payment 1st Aug to 31st October 17.18 9 (s137)	£125.00	£0.00
Nov-17	T Watson	Salary Oct & Nov	£285.25	£0.00
Nov-17	IK Services	dog bin servicing Oct & Nov	£110.00	£0.00
Jan-18	T Watson	Salary Dec & Jan	£285.05	£0.00
Jan-18	Hooper Hall	Hall Hire 6 meetings	£120.00	£0.00
Jan-18	IK Services	dog bin servicing Dec & Jan	£110.00	£0.00
Mar-18	IK Services	dog bin servicing Feb & Mar	£110.00	£0.00
Mar-18	T Watson	Salary Feb & Mar	£285.25	£0.00