

**TRANSPARENCY CODE LIST OF EXPENDITURE
ITEMS OVER £100 2017/2018**

DATE	SUMMARY OF PURPOSE OF EXPENDITURE	AMOUNT
April	Clerks wages and expenses	£288.40
May	Clerks wages and expenses	£179.59
	Insurance	£337.12
June	Clerks wages and expenses	£179.59
July	Clerks wages and expenses	£179.59
August	Clerks wages and expenses	£186.11
	Room Hire	£120.00
	Newsletters	£106.08
	Grant to Barton St David Pre school	£300.00
September	Clerks wages and expenses	£216.39
October	Clerks wages and expenses	£186.11
	Grant St Margaret's Hospice	£250.00
November	Clerks wages and expenses	£186.11
	SALC Membership Fees	£147.88
	Grasscutting	£174.70
December	Clerks wages and expenses	£186.11
January	Clerks wages and expenses	£186.11
February	Clerks wages and expenses	£277.39
March	Clerks wages and expenses	£186.11