

Expenditure over £100 for 2017/2018

Date	Description	Value Excluding VAT
11/05/17	Clerk's wages (October 2016 – March 2017)	250.00
11/05/17	Clerk's expenses (2016 - 2017)	130.81
11/05/17	AON – Public Liability Insurance	652.45
13/07/17	Clerk's wages (April – June 2017)	125.00
13/07/17	Cornwall Association of Local Councils – Annual subscription	174.26
27/09/17	Clerk's wages (July – September 2017)	125.00
27/09/17	Potter Baker – Accountants – Internal Audit fee & professional services	390.00
11/11/17	Rural Services – grass cutting in Play Area	1152.00
11/11/17	Rural Services – two cuts of footpaths	300.00
11/01/18	Clerk's wages (October – December 2017)	125.00
11/01/18	Cornwall Council – Election Invoice	1434.51
07/03/18	Clerk's wages (January – March 2018)	125.00
07/03/18	Clerk's expenses (2017 - 2018)	294.62
07/03/18	Launceston Tech Repairs – Laptop & Printere	424.98
09/03/18	Stargazy Solutions – Setup of Website	245.00
09/03/18	Stargazy Solutions – 2 years Website hosting & Domain registration	256.00