

GROSMONT PARISH COUNCIL

Items of expenditure over £100 for 2017-18

<u>DATE</u>	<u>PURPOSE</u>	<u>AMOUNT</u>	<u>VAT to reclaim</u>
08.03.17	Administration	£147.20	
12.04.17	YLCA Membership	£120.00	
13.04.17	Administration	£101.20	
31.05.17	Insurance	£163.70	
08.06.17	Administration	£167.22	
13.07.17	Administration	£102.19	
31.08.17	Grass cutting	£270.00	£45.00
14.09.17	Administration	£148.64	
28.09.17	Noticeboard	£220.00	
12.10.17	Administration	£120.77	
16.11.17	Administration	£110.40	
16.12.17	Administration	£139.95	
15.02.18	Administration	£139.95	
27.01.18	Grass cutting	£400.00	
01.03.18	Seat maintenance	£160.00	
04.03.18	Grass cutting	£320.00	