

Expenditure over £100 2017/18

	Date	Cheque	Gross	Net	VAT
Came & Co (insurance)	20/07/2017	666	£381.21		
School (donation)	20/07/2018	667	£100.00		
Clerk Pay	20/07/2018	668	£400.81		
Cosmic (w/site hosting)	14/09/2017	671	£114.00	£95.00	£19.00
Clerk Pay	14/09/2017	672	£442.58		
Stroud & District CAB	16/11/2017	677	£100.00		
Cardiac Science (defib.)	16/11/2017	678	£1,806.00	£1,505.00	£301.00
Evans Jones (planning consultants)	16/11/2017	679	£300.00	£250.00	£50.00
Evans Jones (planning consultants)	18/01/2018	680	£3,142.08	£2,618.40	£523.68
Clerk Pay	18/01/2018	681	£469.05		
HMRC (staff)	18/01/2018	682	£104.20		
Hewer (defib. Installation)	22/03/2018	684	£228.00	£190.00	£38.00
Clerk Pay	22/03/2018	686	£422.06		