

**Claife Parish Council 2018-19 Financial Year.
Items of Expenditure Over £100.**

Date	Item	Amount*
01/04/2018	Footpath - NT expenses	£ 11,584.00
08/05/2018	Legal expenses	£ 1,000.00
08/05/2018	Footpath - opening event	£ 141.67
08/05/2018	CALC Annual subscription	£ 137.00
08/05/2018	Maintenance & Footpath ground preparation	£ 835.00
08/05/2018	Clerk Final Half-yearly salary	£ 750.00
26/06/2018	Locum clerk Salary & expenses	£ 467.64
26/06/2018	PAYE for Locum clerk	£ 100.80
26/06/2018	Annual insurance premium	£ 258.16
26/06/2018	Donation for improvements High Wray Village Hall	£ 500.00
31/07/2018	Clerk Salary & expenses	£ 416.31
31/07/2018	Footpath - NT expenses	£ 2,439.10
31/07/2018	Locum Clerk Salary & expenses	£ 100.80
31/07/2018	Clerk Settlement	£ 375.00
18/09/2018	Clerk Salary & expenses	£ 199.15
30/10/2018	External audit fees	£ 200.00
30/10/2018	Clerk Salary & expenses	£ 149.45
30/10/2018	CALC Training - Clerk and Councillors	£ 114.00
11/12/2018	Clerk Salary & expenses	£ 346.64
11/12/2018	CALC Training - Clerk and Councillors	£ 160.00
29/01/2019	Clerk Salary & expenses	£ 196.16
12/03/2019	Snowplough	£ 255.00
12/03/2019	Clerk Salary & expenses	£ 255.71

* Net of VAT where recoverable