

**CROMHALL PARISH COUNCIL PAYMENTS OVERS £100  
FINANCIAL YEAR 2017/18**

<b>Date</b>	<b>Activity</b>	<b>Amount</b>	<b>Reclaimable VAT</b>
<b>Apr-17</b>	Clerk's salary and expenses (office £76.98)	£470.11	£12.83
	ALCA Subscription 2017/18	£140.51	
	Tree and Country Care Services Grass cutting (Mar)	£150.00	£25.00
<b>May-17</b>	Cromhall Media website	£200.00	
	Insurance Hiscox	£391.65	
	Tree and Country Care Services Grass cutting (Apr & May)	£660.00	£110.00
	Clerk's salary and expenses (office £70.24)	£497.37	£8.33
<b>Jun-17</b>	Clerk's salary and expenses (subs £50.85)	£462.96	
<b>Jul-17</b>	Clerk's salary and expenses (office £122.98)	£520.67	£20.50
	South Glos Council localism contract (A,M&J)	£166.03	£27.67
	Tree and Country Care Services Grass cutting (June)	£300.00	£50.00
	David White projector	£173.94	
<b>Aug-17</b>	Clerk's salary and expenses	£437.39	
	Grant Thornton	£120.00	£20.00
	Tree and Country Care Services Grass cutting (July)	£300.00	£50.00
<b>Sep-17</b>	Clerk's salary and expenses (office £13)	£410.69	
	South Glos Council localism contract (J,A&S)	£166.03	£27.67
	Tortworth Estate rent	£200.00	
<b>Oct-17</b>	Clerk's salary and expenses	£412.31	
	Tree and Country Care Services Grass cutting (Sept)	£300.00	£50.00
	Tree and Country Care Services Grass cutting (Aug)	£336.00	£56.00
<b>Nov-17</b>	Clerk's salary and expenses (office £111.94)	£532.68	£14.33
	Royal British Legion donation	£200.00	
<b>Dec-17</b>	Clerk's salary and expenses (office £9)	£407.62	
	Tortworth Forest Centre grant	£225.00	
	Cromhall Village Hall donation	£300.00	
	Tea @ 3 donation	£176.00	
	St Andrews Primary school PTFA donation	£500.00	
	Cromhall Flower show donation	£300.00	
<b>Jan-18</b>	Clerk's salary and expenses (office £29.99)	£489.81	
	South Glos Council localism contract (O.N&D)	£166.03	£27.67
	Tree and Country Care Services Grass cutting (Oct)	£150.00	£25.00
	St Peters Hospice donation	£100.00	
<b>Feb-18</b>	Clerk's salary and expenses	£413.10	
	South Glos Citizens Advice donation	£100.00	
	Benefice Newsletter donation	£300.00	
	SLCC Training	£108.00	£18.00
<b>Mar-18</b>	Clerk's salary and expenses	£445.29	
	Cromhall hall & recreation trust hall hire	£416.30	