

GREAT WARFORD PARISH COUNCIL

Payments - 2017/18

(Details of payments made of greater than £100)

Date	Payment £ (ex. VAT)	VAT that can not be recovered £	Purpose
17/05/17	645.92	0.00	Clerk's Salary & Expenses
17/05/17	161.40	0.00	Employee Income Tax
17/05/17	224.70	0.00	Affiliation Fee 2017/18 - Cheshire Association of Local Councils
17/05/17	140.00	0.00	Internal Audit Fee 2016/17
17/05/17	297.13	0.00	Insurance Premium 2017/18
19/07/17	383.20	0.00	Clerk's Salary & Expenses
20/09/17	383.20	0.00	Clerk's Salary & Expenses
13/12/17	383.20	0.00	Clerk's Salary & Expenses
17/01/18	730.13	0.00	Clerk's Salary & Expenses
22/01/18	1264.18	0.00	Purchase of Electricity Feeder Pillar
21/03/18	1402.15	0.00	Clerk's Salary & Expenses
21/03/18	177.20	0.00	Employee Income Tax
21/03/18	300.00	0.00	Website Hosting
21/03/18	300.00	0.00	Village Maintenance