

Payments Exceeding £100  
y/e 31/3/18

Date	Annual Amount	Unrecoverable VAT	Purpose
April	150		0 domain name registration
Sept	640		0 website set up
March	800		0 grant to Wilby Playing Field Trust
March	700		0 grant to Wilby Church
April	628		0 Payments to NCALC inc Audit fees
Annual total	1806		0 Eon Energy Streetlights
July/Nov/Jan	330		0 Streetlight maintenance
May/Nov	800		0 Grounds maintenance
Annual total	2246		0 Clerk's salary
Annual total	309		0 Clerk's PAYE
Annual total	240		0 Payroll Services
Annual total	640		0 Clerks expenses
June	433		0 Insurance