

Policy Ref:	Payee	Detail	Amount	VAT	Total	Date Cleared	Chq
ACM/11	Community First	Insurance			180.81	26/06/2017	442
AHU/31	TISBUS	Community Grant			200	13/11/2017	443
OCT/43A	S.Pritchard	Working from home allowance			26	20/10/2017	444
OCT/43A	WALC	Good Councillors Guides	£ 13.47	£ 0.60	14.07	20/11/2017	445
N/A	Natwest	Safe Custody Charge			25	N/A	
JAN56A1	S.Pritchard	Annual Expenses			32.32	23/01/2018	446
JAN56A2	Cllr S.Banas	Expenses			12.12	20/02/2018	447
JAN56A3	Cllr S.Banas	Expenses			4	20/02/2018	448
HRPanel	S.Pritchard	Clerk's Salary			1050.47	07/03/2018	449
HRPanel	HMRC	PAYE			262.4	01/03/2018	450
TOTALS			£ 13.47	£ 0.60	1807.19		