

0Analysis of items of expenditure over £100**For the period 1st April 2017 to 31st March 2018**

Month	Payee	Description	Amount
	Mrs J Storer	Clerk salary	£333.45
May	Aon	Parish Council and Village Hall annual insurance	£632.47
	Mrs J Storer	Clerk salary	£333.45
	British Gas	Gas at Village Hall	£149.20
	DALC	Annual subscription	£312.85
June	Mrs J Storer	Clerk salary	£350.52
July	Mrs J Storer	Clerk salary	£350.52
	Mr G McCulloch	Minor maintenance of public footpaths	£100.00
August	Mrs J Storer	Clerk salary	£350.52
	Derby Shed Ltd	Replacement storage shed	£562.50
September	Mr McCulloch	Further minor maintenance of public footpaths	£100.00
	Grant Thornton	Audit fee for 2016/17	£120.00
	Mr E Smith	Gardening at the Village Hall	£168.00
	Mrs J Storer	Clerk use of home (Apr - Jun)	£102.00
	Mrs J Storer	Clerk salary	£350.52
	Etwall & District Age Concern	Donation	£150.00
October	Mrs J Storer	Clerk salary	£350.52
	Imperative Training Ltd	New defib for the Village Hall	£1339.00
	Mrs J Storer	Clerk use of home (July – Sept)	£102.00
	Clever Computer Ltd	Website hosting and maintenance 15/16	£192.00
November	Etwall Welfare Trust	Donation	£250.00
	Mrs J Storer	Clerk salary	£350.52
December	Mrs J Storer	Clerk salary	£350.52
	Ganes	Village Hall boiler service	£115.00
	Clever Computer Ltd	Website hosting and maintenance 2016/17	£192.00
January	Mrs J Storer	Clerk salary	£350.52
February	Mrs J Storer	Clerk salary	£350.52
	British Gas	Gas at Village Hall	£183.90
March	Mrs J Storer	Clerk use of home (Jan – March)	£102.00

	DCC	Replenishing grit in the various grit bins	£105
	British Gas	Gas at the Village Hall	£183.47
	Mrs J Storer	Clerk salary	£350.52