

## Net expenditure over £100 for 2017-18 - payment dates

### *April 2017:*

Clerk's salary April, holiday pay £440.78

### *May 2017:*

Clerk's salary May £293.85

Suffolk Association of Local Councils subscription £245.09

### *June 2017:*

Street lighting loan repayment £475.37

Clerk's salary June £293.85

Internal audit £140.33

### *July 2017:*

Vertas - Grass cutting £183.21

Clerk's salary July £293.85

Bollards for Larland fencing £174.85

Maintenance of tennis court £2309.00

### *August 2017:*

Clerk's salary August and holiday pay £429.47

### *September 2017:*

Clerk's salary September £293.85

Vertas grass cutting playing field £183.21

Haughley and Wetherden newsletter grant £150.00

BDO – external audit £200.00

### *October 2017:*

Clerk's salary October £293.85

Litter picker £105.97

### *November 2017:*

Clerk's salary November £293.85

Vertas grass cutting playing field £183.21

Memorial bench £478.33

### *December 2017:*

Clerk's salary December and holiday pay £440.78

Vertas grass cutting playing field £211.74

Loan payment, street lights £475.37

CAB donation £100.00

### *January 2018:*

Clerk's salary January £293.85

Speed Indicator device £2875.00

### *February 2018:*

Mid Suffolk Larland grass cutting £220.00

Clerk's salary February £293.85

Vertas grass cutting playing field £183.21

Microsoft office £119.00

### *March 2018:*

Street light maintenance £385.66

Clerk's salary March £293.85