

01.04.17 - 31.03.18

Date	Cheque Nr	Paid To	Payment Details	Net Amount	Gross Payment
14.04.17	524	Yarcombe Village Hall	Hire of Village Hall		£ 130.00
14.04.17	526	Crystal Engravers	Engraved Vase for Lesley	£ 96.58	£ 115.90
01.05.17	527	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
07.05.17	529	Tony Long	Repair of Marsh Notice Board	£ 270.00	£ 324.00
14.05.17	532	Zurich Insurance	Insurance Renewal	£ 184.19	£ 184.19
14.05.17	533	Sarah-Jane Martin	Beaverbrooks Receipt -Reimbursed towards Les	£ 120.83	£ 145.00
31.05.17	536	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
01.07.17	543	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
19.08.17	547	Jon Stockwell	Y Inn Comm Project Expenses	£ 133.74	£ 160.49
31.07.17	545	Sarah-Jane Martin	Clerk Salary	£ 202.52	£ 202.52
31.08.17	546	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
19.08.17	547	J Stockwell	Y Inn project expenses	£ 133.74	£ 160.49
19.08.17	548	S Bristol	Internal Auditor	£ 100.00	£ 100.00
02.09.17	551	LGRC Ltd	Completion of Neighbourhood Plan	£ 900.00	£ 1,080.00
28.09.17	554	Wessex Re-investment Soc	Registration of Yarcombe Comm Project Name	£ 500.00	£ 500.00
29.09.17	555	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
30.09.17	556	Co-operatives	Advice from The Beehive	£ 83.33	£ 100.00
24.10.17	557	Irvine Nott Valuers	Y inn Valuation	£ 850.00	£ 1,020.00
20.11.17	559	Sarah-Jane Martin	Clerk Salary	£ 405.24	£ 405.24
09.12.17	561	YPC - Unity Tust Bank	New bank account opened	£ 500.00	£ 500.00
30.12.17	562	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
05.01.18	565	Mr C Stone	Gabians for ditches	£ 100.89	£ 121.03
20.01.18	570	Messrs D&I Dyer	Digger hire, removal of soil & supply stone	£ 250.00	£ 300.00
29.01.18	571	Sarah-Jane Martin	Clerk Salary	£ 202.52	£ 202.52
28.02.18	573	Sarah-Jane Martin	Clerk Salary	£ 202.72	£ 202.72
31.03.18	575	Sarah-Jane Martin	Clerk Salary	£ 223.41	£ 223.41
18.03.18	578	Mr N Randle	Chair Expenses	£ 100.00	£ 100.00
			Total	£ 6,776.03	£ 7,363.83