

**Items of expenditure above £100 exclusive of recoverable VAT**

<u>Date</u>	<u>Purpose</u>	<u>Amount</u>
15/5/2017	Fencing Playing Field	330.00
15/5/2017	CALC subscription	160.14
15/5/2017	Insurance	452.40
15/5/2017	Clerk's salary	600.00
26/7/2017	Repairs at Roadhead Hall	852.00
13/11/2017	Clerk's salary & expenses	806.64
19/1/2018	Cemetery & Playing Field maintenance	720.00
21/3/2018	Donation to Roadhead Hall	700.00
21/3/2018	Donation to United Reformed Church	250.00
21/3/2018	Donation to Bewcastle Parish Church	250.00

