Accounts Book 2016 to 2017

Payee	Description	Date of invoice		Total		VAT
John Hodge Solicitors	Professional charges for land registration	28.3.17	£	460.00	£	70.00
Clerk	Salary mileage expenses	24.4.17	£	745.26	£	2.50
Andrew Deptford	Defibrillator and cabinet	25.4.17	£	1,794.00	£	299.00
St John Baptist Church	Grant towards upkeep of church yard	18.4.17	£	100.00		
Zurich Municipal	Insurance premium	5.5.17	£	257.60		
Clerk	Salary mileage expenses	22.5.17	£	450.51	£	1.25
Clerk	Salary mileage expenses	5.6.17	£	435.32		
Clerk	Salary mileage expenses	24.7.17	£	527.20	£	3.75
D Elswood	Fit the defibrillator	12.7.17	£	238.69		
HM Revenue and Customs Only	PAYE	4.9.17	£	468.10		
Clerk	Salary mileage expenses	4.9.17	£	449.34	£	1.25
Andrew Deptford	Replacement pads	14.9.17	£	108.00	£	18.00
Somerset Assoc.Local Councils	Affiliation fee	10.10.17	£	138.94		
HM Revenue and Customs Only	PAYE	30.10.17	£	124.70		
Clerk	Salary mileage expenses	30.10.17	£	373.55	£	8.50
Clerk	Salary mileage expenses	27.11.17	£	423.96	£	1.25
Sedgemoor District Council	Payroll	28.11.17	£	1,750.00		
Contact	Grant towards printing costs	5.1.18	£	200.00		
West Country Ground Care	Grass cutting	14.2.18	£	799.20	£	133.20