

Expenditure greater than £100

Date	Purpose	Amount	Unrecoverable VAT
April 14, 2016	Moss treatment and fertiliser	£ 360.00	0
April 30, 2016	Clerk's Salary April 16	£ 165.55	0
May 18, 2016	Internal Audit	£ 100.00	0
May 23, 2016	Parish Council Insurance Renewal	£1,004.95	0
May 31, 2016	Clerk's Salary May 16	£ 165.55	0
June 28, 2016	Playing Field Weed Spraying	£ 504.00	0
June 28, 2016	Cricket Field Maintenance	£ 260.00	0
June 28, 2016	Water at Playing field	£ 235.04	0
June 28, 2016	Tractor Tracker Renewal	£ 144.00	0
June 30, 2016	Clerk's Salary June 16	£ 165.55	0
July 31, 2016	Clerk's Salary July 16	£ 167.21	0
August 9, 2016	Cricket Field Maintenance, tractor oil and petrol	£ 296.40	0
August 12, 2016	Annual Subscription to WALC	£ 182.00	0
August 31, 2016	Clerks Salary August 2016	£ 167.21	0
September 20, 2016	Playing Field Rent	£ 300.00	0
September 20, 2016	Strimming around playground	£ 175.00	0
September 20, 2016	Cricket Field Maintenance, tractor petrol	£ 136.49	0
September 20, 2016	External Audit 15/16	£ 120.00	0
September 30, 2016	Clerks Salary September 2016	£ 167.21	0
October 5, 2016	80 Bags of Loam	£ 420.00	0
October 5, 2016	St Marys Church Clock Maintenance	£ 259.20	0
October 5, 2016	Spraying Verge Weeds	£ 114.00	0
October 31, 2016	Clerks Salary October 2016	£ 167.21	0
November 15, 2016	New Litter Bin	£ 371.94	0
November 15, 2016	Painting the Telephone Box	£ 350.00	0
November 30, 2016	Clerks salary Nov16	£ 167.21	0
December 2, 2016	Mower Repairs	£ 760.88	0
December 12, 2016	Grounds Maintenance	£ 100.00	0
December 31, 2016	Clerks salary Dec 16	£ 175.05	0
January 3, 2017	Willow Tree Maintenance at Duck Pond	£ 456.00	0
January 3, 2017	Fertiliser/Fungicide for Playing Field	£ 130.80	0
January 17, 2017	2 x TRT LED Lanterns for Unmetered Lighting	£ 984.00	0
January 23, 2017	Playing Field Water	£ 194.39	0
January 31, 2017	Clerks Salary January 17	£ 175.05	0
February 28, 2017	Installation of Litter Bin	£ 180.00	0
February 28, 2017	Clerk's salary feb 17	£ 175.05	0
March 31, 2017	Clerks salary mar17	£ 175.05	0