

Date	Summary
27th April 2016	DALC Yearly Subscription
28th April 2016	Came and Company (Insurance)
29th June 2016	Clerks Salary & Expenses
29th June 2016	Clerks Expenses re advertisement
29th June 2016	Stuart Todd Associates Ltd (half agreed fee for development of NP)
29th June 2016	The Burrow (one off grant)
27th July 2016	Mr Cobb (grass cutting)
27th July 2016	Clerks Salary & Expenses
31st August 2016	Vilalge Hall one off donation
30th November 2016	Clerks Expenses
30th November 2016	Groundwork UK (NP unspent grant funds)
30th November 2016	Clerks Salary
30th November 2016	Clerks Salary
25th January 2017	Clerks Expenses
29th March 2017	Yewtopia (lengthsman works)

Amount	VAT
£104.90	£15.50
£548.46	£0.00
£534.02	£0.22
£150.15	£30.03
£2,000.00	£400.00
£500.00	£0.00
£300.00	£0.00
£206.03	£6.11
£500.00	£0.00
£127.07	£0.00
£4,827.55	£0.00
£387.60	£0.00
£581.40	£0.00
£119.84	£0.00
£300.00	£0.00