

Items of Expenditure over £100 for 2015-2016

Date	Details	Payment Total	Net	VAT
29-Apr-15	Public works loan	276.31	276.31	
07-May-15	Came insurance	317.00	317.00	
	Staff exp	144.71	144.71	
	Staff wages	252.81	252.81	
	Japanese Knotweed	240.00	200.00	40.00
07-Jul-15	Scout community clean grant	250.00	250.00	
	R Lamin - Playing field work	120.00	120.00	
	Village Hall LG s72Grant	275.00	275.00	
	Staff expenses,	126.10	126.10	
	Staff wages	218.90	218.90	
	LIVES S137	100.00	100.00	
	Scout grant S137	100.00	100.00	
	Church grant LG s215	450.00	450.00	
18-Aug-15	Glendale - grass cutting	133.48	111.23	22.25
01-Sep-15	Strimming - A Clough	150.00	150.00	
	Wages - Staff	218.90	218.90	
	Expenses - Staff	127.40	127.40	
	Grant Thornton - audit	120.00	100.00	20.00
	T Gardener - N Plan printing	162.29	135.24	27.05
29-Oct-15	PWLB	276.31	276.31	
04-Nov-15	Staff wages	219.10	219.10	
	Staff expenses,	133.12	133.12	
05-Jan-16	Wages - Staff	269.42	269.42	
	Exp - Staff	139.22	139.22	
	A Jackson - village maintenanc	126.00	126.00	
	P Bavin - tree maintenance	240.00	200.00	40.00
	C Keble - N Plan consultancy	2500.00	2500.00	
11-Jan-16	ALS water testing	114.00	95.00	19.00
01-Mar-16	LALC subscript'n	172.85	146.87	25.98
	Vision ict website	1920.00	1600.00	320.00
	Staff wages	218.90	218.90	
	Staff expenses	165.77	165.77	
	Scout community clean grant	250.00	250.00	