

# Items of Expenditure over £100 in 2016-17

Date	Details	Payment Total	Net	VAT
17-Apr-16	Came insurance	314.20		
	Japanese Knotweed	180.00	150.00	30.00
	Staff exp	140.68		
	Staff wages	357.92		
29-Apr-16	Public works loan	276.31		
05-Jul-16	Staff expenses,	142.94		
	Staff wages	306.79		
06-Sep-16	Grant Thornton - audit	120.00	100.00	20.00
	Wages - Staff	336.82		
	Expenses - Staff	140.78		
	Sign of the Times - 3 village sig	3086.40	2572.00	514.40
	IT server - M Smith expenses	316.44		
26-Aug-16	SCP Traffic survey - N Plan	720.00	600.00	120.00
31-Oct-16	Public works loan	276.31		
01-Nov-16	Strimming - A Clough	150.00		
	Village Hall LG s72Grant	300.00		
	Church grant LG s216	500.00		
	Staff wages	273.70		
	Staff expenses,	130.22		
	Community Heartbeat Trust	2130.00	1775.00	355.00
03-Jan-17	Wages - Staff	273.70		
	Exp - Staff	131.32		
28-Feb-17	Scout community clean grant	250.00		
	Staff wages	273.70		
	Staff expenses,	233.52		
13-Mar-17	ALS water testing	150.00	125.00	25.00