

EXPENDITURE OVER £100 2016/2017

DATE	SUMMARY	AMOUNT (NET)	VAT	TOTAL	EXPLANATION
11.4.16	Emptying dog bins	£229.18	£45.84	£275.02	VAT recoverable
11.4.16	Grant to All Saints; Church	£984.41		£984.41	
11.4.16	Grant to EUC	£1,992.00		£1,992.00	
11.4.16	Clerk's salary	£597.12		£597.12	
11.4.16	Clerk's holiday pay	£639.83		£639.83	
9.5.16	EPFC for grant	£4,500.00		£4,500.00	
9.5.16	EUC for grant	£600.00		£600.00	
9.5.16	Well & Towers for grant	£500.00		£500.00	
9.5.16	History Society grant	£520.00		£520.00	
9.5.16	Senior Citizen's party	£500.00		£500.00	
9.5.16	Clerk's salary	£442.57		£442.57	
6.6.16	Jet washing footpaths	£284.00		£284.00	
6.6.16	BALC subscription	£102.68		£102.68	
6.6.16	Clerk's salary	£497.97		£497.97	
18.7.16	Emptying dog bins	£88.77	£17.75	£106.52	VAT recoverable
18.7.16	Dog fouling notices	£250.00	£50.00	£300.00	VAT recoverable
18.7.16	Lawn mower for allotment	£902.58	£104.58	£1,007.16	VAT recoverable
18.7.16	Clerk's salary	£432.60		£432.60	
18.7.16	Clerk's expenses	£126.62		£126.62	
5.9.16	Emptying dog bins	£229.18	£45.84	£275.02	
5.9.16	Audit of Annual Return	£300.00	£60.00	£360.00	
5.9.16	Clerk's salary	£447.02		£447.02	
3.10.16	Website hosting	£240.00	£48.00	£288.00	VAT recoverable
3.10.16	Clerk's salary	£354.51		£354.51	
3.10.16	Hanging baskets	£327.58	£65.50	£393.08	VAT recoverable
7.11.16	Clerk's salary	£571.56		£571.56	
5.12.16	Clerk's salary	£539.00		£539.00	
9.1.17	Clerk's salary	£539.00		£539.00	
6.2.17	Clock tower service	£215.00	£43.00	£258.00	VAT recoverable

6.2.17	Clerk's salary	£405.16	£405.16
6.3.17	Clerk's salary	£499.21	£499.21