

**Items of Expenditure above £100****Financial Year Ended 31 3 2015**

Date	Purpose	Amount	VAT that cannot be recovered
03/04/2014	Production of Village Magazine	£ 125.23	£ -
25/04/2014	Clerks Salary	£ 178.60	£ -
08/05/2014	Playing Field Grass Cutting	£ 102.00	£ -
08/05/2014	SALC Membership	£ 120.00	£ -
08/05/2014	Production of Village Magazine	£ 161.00	£ -
08/05/2014	Clerk Laptop reinstatement	£ 125.00	£ -
25/05/2014	Clerks Salary	£ 178.60	£ -
25/06/2014	Clerks Salary	£ 178.60	£ -
10/07/2014	Playing Field Grass Cutting	£ 170.00	£ -
10/07/2014	Production of Village Magazine	£ 135.03	£ -
25/07/2014	Clerks Salary	£ 178.60	£ -
25/08/2014	Clerks Salary	£ 178.60	£ -
25/09/2014	Clerks Salary	£ 178.60	£ -
04/09/2014	Playing Field Grass Cutting	£ 102.00	£ -
04/09/2014	Production of Village Magazine	£ 145.60	£ -
04/09/2014	St Marys PCC grass cutting grant	£ 330.00	£ -
27/10/2014	Clerks Salary	£ 178.60	£ -
25/11/2014	Clerks Salary	£ 178.60	£ -
13/11/2014	Playing Field Grass Cutting	£ 170.00	£ -
15/10/2014	Parish Council Insurance	£ 248.59	£ -
13/11/2014	Production of Village Magazine	£ 175.00	£ -
05/01/2015	Production of Village Magazine	£ 155.40	£ -
10/02/2015	Clerks Salary	£ 153.15	£ -