

Items of Expenditure above £100**Financial Year Ended 31 3 2016**

Date	Purpose	Amount	VAT that cannot be recovered
09/04/2015	SALC Membership	£ 123.00	£ -
09/04/2015	Clerks Salary	£ 638.55	£ -
09/04/2015	Production of Village Magazine	£ 165.20	£ -
09/06/2015	New Laptop Clerk/RFO use	£ 500.00	£ -
09/07/2015	Clerks Salary	£ 584.87	£ -
09/07/2015	Playing Field Grass Cutting	£ 170.00	£ -
24/08/2015	Purchase replacement bench	£ 214.98	£ -
24/08/2015	Purchase safety signs	£ 129.95	£ -
10/09/2015	Parish Council Insurance	£ 220.06	£ -
10/09/2015	Playing Field Grass Cutting	£ 136.00	£ -
12/11/2015	Playing Field Grass Cutting	£ 136.00	£ -
12/11/2015	Clerks Salary	£ 353.09	£ -
12/11/2015	Production of Village Magazine	£ 271.60	£ -
04/01/2016	St Marys PCC Grass cutting grant	£ 330.00	£ -
11/02/2016	Clerks Salary	£ 465.50	£ -
11/02/2016	Production of Village Magazine	£ 155.40	£ -