

Items of Expenditure above £100**Financial Year Ended 31 3 2017**

Date	Purpose	Amount	VAT that cannot be recovered
14/04/2016	Production of Village Magazine	£ 175.00	£ -
14/04/2016	Clerks Salary	£ 289.17	£ -
12/05/2016	Playing Field Grass Cutting	£ 105.00	£ -
12/05/2016	SALC Membership	£ 127.10	£ -
12/05/2016	Play Bark replenishment	£ 550.00	£ -
14/07/2016	Playing Field Grass Cutting	£ 105.00	£ -
14/07/2016	Clerks Salary	£ 487.28	£ -
14/07/2016	HMRC relating to Clerks Salary	£ 121.80	£ -
14/07/2016	Production of Village Magazine	£ 184.80	£ -
08/09/2016	Playing Field Grass Cutting	£ 175.00	£ -
08/09/2016	Production of Village Magazine	£ 186.00	£ -
08/09/2016	St Marys PCC Grass cutting grant	£ 330.00	£ -
08/09/2016	Parish Council Insurance	£ 203.45	£ -
20/10/2016	CAS Village Review 1st payment	£ 200.00	£ -
10/11/2016	Playing Field Grass Cutting	£ 105.00	£ -
10/11/2016	Clerks Salary	£ 342.15	£ -
10/11/2016	Production of Village Magazine	£ 184.80	£ -
10/11/2016	CAS Village Review 2nd payment	£ 375.00	£ -
10/01/2017	Production of Village Magazine	£ 175.00	£ -
09/02/2017	Production of Village Magazine	£ 117.60	£ -
09/02/2017	Clerks Salary	£ 310.63	£ -