

Expenditure for year ending 31 March 2017

Date	Transaction Summary	Total (ex VAT)
07/04/2016	Clerk's Salary	£335.91
07/04/2016	Grass Cutting Invoices 866 & 870	£408.93
05/05/2016	Clerk's Salary	£335.91
05/05/2016	Village Hall Rent & Coffee Circle	£36.00
05/05/2016	CPRE Membership Subscription	£36.00
05/05/2016	Trevor Thompstone (Internal Audit)	£100.00
05/05/2016	Wicksteed Playgrounds	£2,850.00
02/06/2016	Clerk's Salary	£335.91
02/06/2016	Office Costs & Overheads	£207.00
02/06/2016	Litter Picking Honorarium	£135.00
02/06/2016	Website Honorarium	£62.50
02/06/2016	Grass Cutting Invoices 00881 & 00882	£524.28
02/06/2016	Hiscox Insurance	£919.77
02/06/2016	Flower Festival	£35.00
07/07/2016	Clerk's Salary	£335.91
07/07/2016	Clerk's Salary	£335.91
07/07/2016	Bubbenhall First Responders	£100.00
07/07/2016	Grass Cutting Invoices 00892 & 00893	£524.28
07/07/2016	Julie Keightley (website Reimbursement)	£10.00
07/07/2016	Penham Excel (Traveller Eviction)	£1,320.00
07/07/2016	Grass Cutting Invoices 904, 905 & 896	£788.28
01/09/2016	Grass Cutting Invoices 915 & 916	£524.28
01/09/2016	Clerk's salary	£335.91
01/09/2016	Office Costs & Overheads	£207.00
01/09/2016	Litter Picking Honorarium	£135.00
01/09/2016	Website Honorarium	£62.50
01/09/2016	Newsletter Grant	£300.00
01/09/2016	WALC Subscription	£234.00
01/09/2016	Village Hall Rent & Coffee Circle	£56.00
06/10/2016	Clerk's salary	£335.91
06/10/2016	Grass Cutting Invoices 926 & 927	£524.28
06/10/2016	Julie Keightley (website Reimbursement)	£59.88
06/10/2016	Grant Thornton UK LLP	£120.00
06/10/2016	Grass Cutting Invoices 938,939 & 945	£692.28
03/11/2016	Clerks Salary	£335.91
03/11/2016	Grass Cutting Invoices 953 & 954	£524.28
01/12/2016	Clerks Salary	£335.91
01/12/2016	Litter Picking Honorarium	£135.00
01/12/2016	Website Honorarium	£62.50
01/12/2016	Office Costs & Overheads	£207.00
01/12/2016	St John the Baptist Church Grant	£450.00
01/12/2016	Clerks N'hood Plan Costs	£87.18
05/01/2017	Clerks Salary	£335.91
05/01/2017	NALC for Arnold Baker 10th Edition	£76.50
05/01/2017	Wicksteed Playground Inspection	£144.00
05/01/2017	P E Clark - Bin reimbursement	£341.99
05/01/2017	Village Hall Rent & Coffee Circle	£44.00
02/02/2017	Clerk's Salary	£335.91

Date	Transaction Summary	Total (ex VAT)
02/03/2017	Clerk's Salary	£335.91
02/03/2017	Litter Picking Honorarium	£135.00
02/03/2017	Website Honorarium	£62.50
02/03/2017	Office Costs & Overheads	£207.00
02/03/2017	Garry Craig (Mole control)	£60.00
	Totals	£17,540.13