

**Expenditure over £100 for 2016/2017**

<b>Date</b>	<b>Description</b>	<b>Value Excluding VAT</b>
12/05/16	AON – Public Liability Insurance	637.90
12/05/16	Clerk's wages (October 2015 – March 2016)	250.00
08/09/16	Potter Baker – Accountants – Internal Audit fee & professional services	275.00
08/09/16	Clerk's wages (April – September 2016)	250.00
10/11/16	Rural Services – grass cutting in Play Area	960.00
10/11/16	Rural Services – two cuts of footpaths	250.00
18/11/16	Play Area repairs	440.00
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