

Expenditure over £100 for 2015/2016

Date	Description	Value Excluding VAT
14/05/15	Clerk's wages (January – March 2015)	125.00
04/06/15	AON – Public Liability Insurance	617.51
03/09/15	Rural Services – grass cutting in Play Area	560.00
03/09/15	Rural Services – first cut of footpaths	125.00
08/10/15	Potter Baker – Accountants – Internal Audit fee & Professional Services	275.00
12/11/15	Clerk's wages (April – September 2015)	250.00
15/02/16	Rural Services – second cut of footpaths	125.00
15/02/16	Rural Services – grass cutting in Play Area	240.00
10/03/16	Clerk's expenses (2015 - 2016)	151.40