

**Items of Expenditure over £100 - 1<sup>st</sup> April 2015 - 31<sup>st</sup> March 2016**

<b>Expenditure</b>	<b>Supplier</b>	<b>Date Cheque Raised</b>	<b>Cheque number</b>	<b>Amount</b>
Clerk Expenses	Mrs Foley	23/3/15	470	On application
Paye / NIC	HMRC	31/3/15	472	£102.60
Clerk Salary	Mrs Foley	31/3/15	473	On application
Clerk Salary	Mrs Foley	8/6/15	475	On application
Paye / NIC	HMRC	8/6/15	476	£102.60
Parish Insurance	Community First	21/9/15	480	£235.46
Paye / NIC	HMRC	1/10/15	481	£102.80
Clerk Salary	Mrs Foley	1/10/15	482	On application
Grass cutting	Robert Webley	5/12/15	486	£640.00
Paye / NIC	HMRC	6/1/16	488	£102.80
Clerk Salary	Mrs Foley	6/1/16	489	On application
Website registration	Nick Cole	25/1/16	492	£129.46
Clerk Salary (balance)	Mrs Foley	12/2/16	494	On application
Paye / NIC	HMRC	21/3/16	500	£142.80
Clerk Salary	Mrs Crompton	18/4/16	501	On application
Parish Insurance	Community First	16/5/16	502	£247.43
Paye / NIC	HMRC	20/6/16	503	£106.60
Clerk Salary	Mrs Crompton	20/6/16	504	On application
Commemorative Coins	Tower Mint	20/6/16	505	£128.40