

Date	Summary of purpose	Amount	Non-recoverable VAT
04/05/2016	Clerks salary	£287.30	
04/06/2016	Zurich Insurance (liability insurance)	£324.96	
01/06/2016	Clerks salary	£293.12	
06/07/2016	Clerks salary	£290.11	
06/07/2016	Floral displays	£285.00	
06/07/2016	Steve Thorpe-war memorial plants	£540.12	
06/07/2016	Village Hall Community Grant	£400.00	
03/08/2016	Petty Cash	£100.00	
03/08/2016	C & S Printers ( Village newsletter)	£230.00	
03/08/2016	Clerks salary	£290.31	
03/08/2016	Chairman's allowance	£275.00	
07/09/2016	Clerks salary	£290.11	
07/09/2016	Update web re transparency details	£180.00	
05/10/2016	PKF Littlejohn-audit	£120.00	
05/10/2016	.gov.uk domain registration	£192.00	
02/11/2016	Clerks salary	£290.31	
02/11/2016	Brass band-Remembrance service	£350.00	
02/11/2016	Respond Marketing-website updates	£678.00	
07/12/2016	Clerks salary	£298.11	
07/12/2016	Grit bins and rock salt	£798.61	
07/12/2016	Steve Thorpe- War Memorial planting	£1,126.56	
04/01/2017	Clerks salary	£298.11	
04/01/2017	Tom Sumners-Christmas lights	£775.00	
01/02/2017	Room rental- Methodist church	£120.00	
01/03/2017	Clerks annual expenses and travel	£139.30	
01/03/2017	Village newsletter	£535.00	
05/04/2017	YLCA annual membership	£697.00	
07/06/2017	Chairman's allowance	£350.00	
07/06/2017	Zurich Insurance	£332.37	
05/07/2017	Website updates and amends	£380.00	
05/07/2017	Steve Thorpe-War Memorial planting	£406.32	
05/07/2017	Councillor training courses	£135.00	
05/07/2017	New Coley Nursery-village hanging baskets	£240.00	
02/08/2017	Community grant- Village Hall	£400.00	
30/08/2017	Newsletter ( design, artwork, distribution and printing)	£678.00	