

TRANSPARENCY CODE FOR SMALLER AUTHORITIES
ALL ITEMS OF EXPENDITURE OVER £100

DATE	PURPOSE	AMOUNT EXCL VAT
		£
08-04-15	Clerk Salary/Exp Jan-Mar	526.14
08-04-15	Tree & Pond Work	750.00
08-04-15	Subs for HAPTC	359.90
13-05-15	Clerk Expenses	171.56
18-05-15	War Memorial Repair	150.00
13-05-15	Grass	534.00
13-05-15	Insurance	280.07
10-06-15	Clerk Salary	663.83
10-06-15	Grass	924.00
01-07-15	PAYE Arrears	1494.74
09-09-15	Grass	462.00
09-09-15	Grass	839.00
09-09-15	Grass	462.00
09-09-15	Payroll / Audit (N Brand)	328.00
14-10-15	Legal Fees	420.00
14-10-15	PAYE underpayment	340.31
14-10-15	Clerk Salary	738.19
14-10-15	Grass	462.00
14-10-15	Audit Fee BDO	100.00
11-11-15	Legal Fees	835.96
11-11-15	Grass	534.00
09-12-15	Legal Fees	210.00
04-01-16	Clerk Salary Sep - Dec	971.94
04-01-16	Clerk Expenses	110.56
04-01-16	Office Equipment	124.99
06-01-16	Website	100.00
06-01-16	Grass	195.00
11-01-16	Laptop etc covered by grant	428.96
10-02-16	Clerk Salary	310.68
10-02-16	Grass	377.00
10-02-16	Clerk Salary	310.68