

Items of expenditure above £100 for Financial Year ended 31st March 2017

Date	Description	Total £	VAT content
05/04/16	Outdoor sign board	624.00	104.00
15/04/16	Play equipment - Whelford	4,800.00	800.00
18/04/16	Grass cutting	230.00	
05/05/16	Play equipment - Whelford	4,800.00	800.00
16/05/16	Grass cutting	460.00	
17/05/16	Insurance	475.06	
20/06/16	Grass cutting	460.00	
20/06/16	Roof repairs - Whelford Village Hall	7,095.00	
15/07/16	Independent Audit	172.50	
15/07/16	Newsletter printing	256.35	
16/07/16	Maintenance	117.50	
21/07/16	Grass cutting	460.00	
15/08/16	Grass cutting	580.00	
19/09/16	Grass cutting	460.00	
19/09/16	External Audit	360.00	60.00
19/09/16	Stationery and Stamps	137.73	13.79
26/09/16	Building works for kitchen at Whelford	6,056.40	1,009.40
26/09/16	Newsletter printing	112.11	
17/10/16	Grass cutting	460.00	
14/11/16	Grass cutting	460.00	
02/12/16	Donation - Kempsford Brownies	200.00	
02/12/16	Donation - Kempsford School	600.00	
02/12/16	Donation - Friends of Kempsford School	150.00	
02/12/16	Donation - Kempsford Cricket Club	250.00	
02/12/16	Donation - Kempsford Bell Ringers	288.00	
02/12/16	Newsletter printing	112.11	
02/12/16	Grass cutting	970.00	
05/01/17	Supply & install dog waste bin	252.00	42.00
18/01/17	Maintenance	107.50	
23/01/17	Tree works	390.00	65.00
21/02/17	Fencing at Top Road, Kempsford	3,694.42	615.74
16/03/17	GAPTC annual subscription	360.41	
21/03/17	Stationery and Stamps	142.60	14.60
21/03/17	PAYE	152.68	