

# Expenditure 2015/2016

Date	Details	Amount	Recoverable VAT
28-Apr	Clerk's April Wages	114.15	
13-May	NALC Subscription	90.62	
13-May	Clerk's April Expenses	30.86	
13-May	Zurich Insurance Cover	230.00	
28-May	Clerk's May Wages	114.15	
28-Jun	Clerk's June Wages	114.15	
13-May	Village Hall Hire	16.00	
13-May	Village Hall Hire	16.00	
01-Jul	Internal Audit	40.00	
28-Jul	Clerk's July Wages	114.15	
28-Jul	Clerk's August Wages	114.15	
01-Jul	Clerk's May Expenses	53.12	
02-Jul	HMRC Income Tax	74.20	
01-Jul	Norfolk RCC	20.00	
01-Jul	Village Hall Hire	16.00	
02-Jul	Clerk's Wages and Dog Bin	160.61	16.80
02-Sep	Clerk's Wages/Expenses (Aug/Sept)	281.72	
02-Sep	Village Hall Hire	18.00	
02-Sep	HMRC Income Tax	49.40	
02-Sep	Breckland Elections Fee	75.00	
02-Sep	LE PCC Donation	100.00	
14-Oct	Mazars External Auditors	30.00	5.00
14-Oct	Clerk's Wage/Expenses (Oct) plus training courses and extra meetings	255.28	2.20
14-Oct	CGM Grass Cutting in Village	180.00	30.00
14-Oct	NALC – Training Courses for Clerk	175.00	
11-Nov	NALC – Good Councillor Guides and Transparency Code training	27.50	
11-Nov	Village Hall Hire	56.00	
11-Nov	Ravencroft – Tree Survey	300.00	50.00
11-Nov	Breckland Contractors – Clearing of Village Pond (this was reimbursed)	3254.40	542.40
11-Nov	Clerk's Wages (Nov) plus expenses	310.19	
12-Dec	CGM – Grass Cutting in Village	90.00	15.00
06-Jan	Hire of ex-clerk for advice/training	12.05	
06-Jan	Clerk Wage (Dec and Jan) plus training courses and Expenses	376.59	2.20
06-Jan	Village Hall Hire	20.00	
09-Mar	CGM – Grass Cutting in Village	45.00	7.50
09-Mar	Village Hall Hire	20.00	
09-Mar	Clerk Wage (Feb and Mar)	229.34	
09-Mar	Clerk Wage (village hall meeting)	13.81	
09-Mar	Clerk Expenses (Jan-Mar)	115.87	
09-Mar	Clerk Wage (Transparency Code – funded by grant money)	248.40	
09-Mar	(Parish Council Laptop	424.96	70.83
		<b>8027.80</b>	<b>741.93</b>