

Expenditure 2014/2015

Date	Details	Amount	Recoverable VAT
08-May-14	Village Hall Hire	16.00	
08-May-14	Ultimate Land & Gardens - Grass Cutting	160.20	26.70
08-May-14	Clerk's Salary	208.38	
08-May-14	NALC Subscriptions	88.92	
08-May-14	Zurich Insurance	230.60	
08-May-14	SLCC Annual Subscription	43.50	
03-Jul-14	Clerk's Salary	217.76	
03-Jul-14	Village Hall Hire	32.00	
03-Jul-14	HMRC Income Tax	70.20	
03-Jul-14	Internal Audit	35.00	
03-Jul-14	Ultimate Land & Gardens - Grass Cutting	160.20	26.70
04-Sep-14	HMRC Income Tax	45.00	
04-Sep-14	Little Ellingham PCC - Donation	100.00	
04-Sep-14	Ultimate Land & Gardens - Grass Cutting	213.60	35.60
04-Sep-14	Ravencroft Tree Services - Tree Surgery	690.00	115.00
04-Sep-14	Village Hall Hire	16.00	
04-Sep-14	Clerk's Salary	217.76	
06-Nov-14	Clerk's Salary	210.23	
06-Nov-14	Village Hall Hire	24.00	
06-Nov-14	HMRC Income Tax	67.50	
06-Nov-14	Ultimate Land & Gardens - Grass Cutting	213.60	35.60
06-Nov-14	Precision Developments Noticeboards and Fittings	1908.00	318.00
07-Jan-15	Clerk's Salary	210.23	
07-Jan-15	Village Hall Hire	16.00	
07-Jan-15	Ultimate Land & Gardens - Grass Cutting	53.40	8.90
04-Mar-15	Village Hall Hire	16.00	
04-Mar-15	Clerk's Salary	210.23	
04-Mar-15	HMRC Income Tax	112.30	