

## EXPENDITURE 2016/17

Date	Details	Amount	Recoverable VAT
	<b>CGM (VAT to be claimed from previous year)</b>		<b>7.50</b>
4.5.16	NALC Subscription	92.60	
4.5.16	Zurich Insurance	266.14	
4.5.16	Tracy Whellams	253.11	
4.5.16	Tracy Whellams	118.77	3.47
4.5.16	Village Hall	20.00	
4.5.16	Heidi Frary	45.90	
4.5.16	Internal Audit	48.00	8.00
6.7.16	Village Hall	15.00	
6.7.16	Nuts 'n' Bolts (Peter)	72.15	12.03
6.7.16	CAN (Norfolk)	20.00	
6.7.16	CGM	45.00	7.50
6.7.16	Tracy Whellams	337.72	1.93
7.9.16	Village Hall	20.00	
7.9.16	CGM	112.50	18.75
7.9.16	Tracy Whellams	459.21	19.87
2.11.16	CGM	37.50	
2.11.16	Tracy Whellams	333.79	2.64
2.11.16	Village Hall	20.00	
2.11.16	CGM	37.50	
2.11.16	CGM	22.50	3.75
11.1.17	Village Hall	20.00	
11.1.17	CGM VAT underpaid from chq 641 and 644)	15.00	15.00
11.1.17	Tracy Whellams	335.58	2.64
1.3.17	Treecare Consultants	360.00	60.00
1.3.17	PCC Donation	100.00	
1.3.17	Village Hall	30.00	
1.3.17	Adrian James Acoustics	861.00	
1.3.17	Tracy Whellams	393.33	143.50
		<b>4492.30</b>	<b>309.06</b>