

List of payments of £100 or more 2015/16			
Date	Purpose of the payment	Amount net of VAT	Irrecoverable VAT
03/04/2015	Grass verge cuts (2014)	638.00	
28/04/2015	Administration services	279.98	
29/04/2015	Annual insurance cover	279.98	
15/05/2015	Lengthsman services	357.00	
29/05/2015	Administration services	279.98	
15/06/2015	Lengthsman services	206.70	
29/06/2015	Administration services	279.98	
30/06/2015	Quarterly PAYE	198.60	
10/07/2015	Defibrillator and cabinet	1,375.00	
16/07/2015	Audit fee	100.00	
17/07/2015	Lengthsman services	258.90	
29/07/2015	Administration services	279.98	
31/07/2015	Dog waste bags (shared purchase)	367.50	
10/08/2015	Installation of defibrillator	175.00	
29/08/2015	Administration services	279.98	
31/08/2015	Hall hire	136.00	
14/08/2015	Lengthsman services	362.10	
29/09/2015	Administration services	279.98	
30/09/2015	Quarterly PAYE	198.40	
15/09/2015	Conference, shared cost	154.00	
18/09/2015	Lengthsman services	255.30	
22/10/2015	Grass verge cuts (2015)	580.00	
16/10/2015	Lengthsman services	188.00	
29/10/2015	Administration services	279.98	
09/10/2015	Spring bulbs	152.00	30.40
13/11/2015	Lengthsman services	252.60	
29/11/2015	Administration services	279.98	
30/11/2015	Quarterly PAYE	198.40	
29/12/2015	Administration services	279.98	
15/01/2016	Lengthsman services	433.90	
29/01/2016	Administration services	279.98	
29/02/2016	Administration services	279.98	
22/02/2016	Lengthsman services	218.70	
01/03/2016	Hall hire	147.00	
31/03/2016	Administration services	279.98	
18/03/2016	Lengthsman services	257.50	
22/03/2016	Election costs	941.19	