

## **Items of expenditure above £100 for the financial year 2016-17**

<u>Date</u>	<u>Details</u>	<u>Amount</u>
11.04.16	Salary	£531.30
11.04.16	Pension	£175.97
11.04.16	Salt Bins	£1119.60
09.05.16	Salary	£531.30
09.05.16	Newsletters 2015	£560.00
09.05.16	Newsletters 2016	£560.00
09.05.16	Pension	£175.97
13.06.16	Pension	£175.97
13.06.16	Salary	£531.30
11.07.16	Salary	£531.30
11.07.16	Expenses	£125.42
11.07.16	Pension	£184.41
08.08.16	Salary	£531.30
08.08.16	Pension	£184.41
08.08.16	Room Rental	£600.00
08.08.16	Village Directional Signs	£582.00
12.09.16	Salary	£531.30
12.09.16	Pension	£184.41
10.10.16	Salary	£531.30
10.10.16	Audit Fee	£120.00
10.10.16	Pension	£184.41
14.11.16	Salary	£531.30
14.11.16	Pension	£184.41
13.12.16	Salary	£531.30
13.12.16	Pension	£184.41
13.12.16	Christmas Lighting	£2066.40
13.12.16	Parish Council Insurance	£535.51
13.12.16	Christmas Tree plus delivery	£302.40
09.01.17	Salary	£531.30
09.01.17	Expenses	£125.42
09.01.17	Street Lighting Service Level Agreement	£9558.74
09.01.17	Pension	£184.41
13.02.17	Salary	£531.30
13.02.17	Website Annual Maintenance Fee	£185.00
13.02.17	Removal of Festive Lighting	£226.50
13.02.17	Blue Heritage Plaque	£326.22
13.02.17	Pension	£184.41
13.03.17	Salary	£531.30
13.03.17	Pension	£184.41