

Items of expenditure above £100 for the financial year 2015-16

<u>Date</u>	<u>Details</u>	<u>Amount</u>
13.04.15	Salary	£531.30
13.04.15	Pension	£175.97
13.05.15	Salary	£531.30
13.05.15	Energy Costs Xmas Lighting	£121.05
13.05.15	Pension	£175.97
08.06.15	Salary	£531.30
08.06.15	Pension	£175.97
14.07.15	Salary	£530.10
14.07.15	Pension	£175.97
05.08.15	Salary	£530.70
05.08.15	Room Rental	£600.00
05.08.15	Pension	£175.97
14.09.15	Salary	£530.90
14.09.15	Printer Cartridges	£155.96
14.09.15	Pension	£175.97
12.10.15	Salary	£530.90
12.10.15	Pension	£175.97
12.10.15	Annual Audit Fee	£120.00
09.11.15	Street Lighting Service Level Agreement	£9327.10
09.11.15	Pension	£175.97
09.11.15	Salary	£530.90
07.12.15	Salary	£530.90
07.12.15	Pension	£175.97
07.12.15	Christmas Tree + Delivery	£302.40
07.12.15	Salt Bins	£319.20
07.12.15	Installation of Xmas Tree + Equipment	£614.52
07.12.15	Insurance	£529.72
11.01.16	Salary	£530.70
11.01.16	Pension	£175.97
11.01.16	Information Boards	£1064.40
08.02.16	Salary	£530.90
08.02.16	Removal of Lights and Disposal of Xmas Tree	£226.50
08.02.16	Website Maintenance	£170.00
08.02.16	May 2015 Election	£4194.73
08.02.16	Pension	£175.97
14.03.16	Salary	£530.90
14.03.16	Stationery/Printer Cartridges	£123.54
14.03.16	Pension	£175.97