

## EXPENSES &gt; £100.00 EXCLUDING STAFF COSTS 2016-17

Date	Payee	Total	Sundry - VAT	Subs	VAT	Glebe	Reason
06/04/16	YLCA	706.00		706.00			Annual Membership Fee
06/04/16	Farm & Land Services	180.00	150.00		30.00	180.00	Dead-wooding in Glebe
06/04/16	Parish Councils Website	540.00	540.00		0.00		New Website + 1 year Hosting
11/05/16	Zurich Insurance	741.34	741.34		0.00		Insurance Premium 2016-17
11/05/16	Playdale Playgroups Ltd	123.02	102.52		20.50	123.02	Replacement Swing Seats x2
11/05/16	Farm & Land Services	141.60	118.00		23.60		Parish Verges Cutting
11/05/16	Farm & Land Services	154.80	129.00		25.80	154.80	Playing Field Grass Cutting
11/05/16	Mrs A Thomas	131.85	131.85		0.00		Internal Audit Fees
06/07/16	Farm & Land Services	558.00	465.00		93.00	238.80	Grass Cutting & Maintenance
06/07/16	More Medical Ltd	1920.00	1600.00		320.00		Community Defibrillator
07/09/16	J. Fender & Son	170.00	170.00		0.00		Defibrillator Electrical Installation
07/09/16	Farm & Land Services	331.20	276.00		55.20		Grass Cutting (Verges + Church Lane)
07/09/16	Farm & Land Services	154.80	129.00		25.80	154.80	Grass Cutting (Glebe Playing Field)
07/09/16	PKF Littlejohn LLP	120.00	100.00		20.00		External Fees Audit
07/09/16	YLCA	115.00	115.00		0.00		Finance Training Session
02/11/16	Farm & Land Services	484.80	404.00		80.80		Grass Cutting (KML + Verges + C. Lane)
07/12/16	Farm & Land Services	206.40	172.00		34.40	206.40	Glebe Grass Cutting x 4
01/02/17	K. Methodist Church	145.00	145.00		0.00		Premises Hire for 2015/16
01/02/17	YLCA	230.00	230.00		0.00		Planning Training Course x2
01/02/17	Punch Taverns Ltd	120.00	100.00		20.00		Bus Shelter Rent, Land @ 3 Horseshoes Pub
20/03/17	Just Outdoor Toys	460.00	383.33		76.67	460.00	Play Area Grass Mat (x16) & Pegs (x80)