

GL Expenditure over £100 YE 2016

Payment		Net	VAT	Gross
2015				
22-May	V. Waples	Clerk	£126.72	£126.72
	AON	Insurance	£837.89	£837.89
	SALC	Subscription	£123.00	£123.00
11-Aug	V. Waples	Clerk	£203.81	£203.81
	D Thrower	Grass Cutting	£400.00	£400.00
13-Oct	V. Waples	Clerk	£236.80	£236.80
	R Cook	Play area	£485.00	£485.00
24-Nov	V. Waples	Office	£115.80	£115.80
	D Thrower	Grass cutting	£200.00	£200.00
2016				
26-Jan	V. Waples	Clerk	£242.44	£242.44
	St Eds - Grass		£1,081.12	£180.19
	St Nicholas Hospice	Donation	£100.00	£100.00
01-Mar	V. Waples	Clerk	£247.73	£1.09
	HMRC	Tax	£138.40	£138.40
	Westcotec	1/2 VAS	£1,337.50	£267.50
	Ixworth Patients	Donation	£100.00	£100.00