Date	Total	Method	Payee	Detail	Salary	Tax	Exp.	Training	Maint.	Grants	Other	Sect 137	Subs	V.A.T.	Total
	Expenditure														£0.00
01.04.15	£2,721.60	200030	Action Play & Leisure	Repairs to Play Area					£2,268.00					£453.60	**£2,721.60**
01.04.15	£68.40	200031	Pat Reynolds	V.H.Phone Rental					£57.00					£11.40	**£68.40**
01.04.15	£99.34	200032	N.A.L.C.	Annual subscription									£99.34		**£99.34**
01.04.15	£147.12	200033	S.N.D.C.	Dog Bin Emptying					£122.60					£24.52	**£147.12**
01.04.15	£20.00	200034	N.P.F.A.	Playing Field Assoc. Sub									£20.00		**£20.00**
05.05.15	£412.00	S.O.	Caroline Squires	Salary - April 2015	£412.00										**£412.00**
05.05.15	£103.00	S.O.	HMRC	Tax - April 2015		£103.00									**£103.00**
19.05.15	£252.00	200035	Norse	Grass cutting contract					£210.00					£42.00	**£252.00**
19.05.15	£65.00	200036	N.P.T.P.	Word Press Training				£65.00							**£65.00**
19.05 15	£412.00	S.O.	Caroline Squires	Salary - May 2015	£412.00										**£412.00**
19.05.15	£103.00	S.O.	HMRC	Tax - May 2015		£103.00									**£103.00**
27.05.15	£739.21	200037	Broker Network	Annual Insurance							739.21				**£739.21**
03.06.15	£36.44	200038	121 Computers Ltd	Ink and paper			£30.37							£6.07	**£36.44**
03.06.15	£252.00	200039	Norse	Grass cutting contract					£210.00					£42.00	**£252.00**
19.06.15	£412.00	S.O.	Caroline Squires	Salary - June 2015	£412.00										**£412.00**
19.06.15	£103.00	S.O.	HMRC	Tax - June 2015		£103.00									**£103.00**
01.07.15	£252.00	200040	Norse	Grass cutting contract					£210.00					£42.00	**£252.00**
19.07 15	£412.00	S.O.	Caroline Squires	Salary - July 2015	£412.00										**£412.00**
19.07.15	£103.00	S.O.	HMRC	Tax - July 2015		£103.00									**£103.00**
23.07.15	£128.00	200041	S.L.C.C.	Subscription									£128.00		**£128.00**
19.08 15	£412.00	S.O.	Caroline Squires	Salary August 2015	£412.00										**£412.00**
19.08.15	£103.00	S.O.	HMRC	Tax - August 2015		£103.00									**£103.00**
02.09.15	£252.00	200042	Norse	Grass cutting contract					£210.00					£42.00	**£252.00**
02.09.15	£120.00	200043	Mazars	External Audit							£100.00			£20.00	**£120.00**
02.09.15	£46.92	200044	Caroline Squires	Expences			£46.92								**£46.92**
02.09.15	£7.94	200045	Tony Rowson	Spray Paint for trees					£7.94						**£7.94**
02.09.15	£19.96	200046	121 Computers Ltd	Ink			16.63							£3.33	**£19.96**
02.09.15	£68.40	200047	Pat Reynolds	V.H.Phone Rental					£57.00					£11.40	**£68.40**
02.09.15	£7.82	200048	Michaels Mowers	Fuel Cap					£6.52					£1.30	**£7.82**
19.09.15	£412.00	S.O.	Caroline Squires	Salary - Sept 2015	£412.00										**£412.00**
19.09.15	£103.00	S.O.	HMRC	Tax - Sept 2015		£103.00									**£103.00**
07.10.15	£504.00	200049	Norse	Grass cutting contract					£420.00					£84.00	**£504.00**
07.10.15	£208.94	200050	121 Computers Ltd	Scanner, ink, paper etc			£174.12							£34.82	**£208.94**
07.10.15	£74.34	200051	Pat Reynolds	V.H.Phone Rental					£61.95					£12.39	**£74.34**
07.10.15	£34.20	200052	Tony Rowson	Mileage for course			£34.20								**£34.20**
19.10.15	£412.00	S.O.	Caroline Squires	Salary - Oct 2015	£412.00										**£412.00**
19.10.15	£103.00	S.O.	HMRC	Tax - Oct 2015		£103.00									**£103.00**
04.11.15	£252.00	200053	Norse	Grass cutting contract					£210.00					£42.00	**£252.00**
04.11.15	£25.00	200054	L.C.P.A.S.	Training Course				£25.00							**£25.00**
04.11.15	£17.00	200055	Royal British Legion	Donation								£17.00			**£17.00**
19.11.15	£412.00	S.O.	Caroline Squires	Salary - Nov 2015	£412.00										**£412.00**
19.11.15	£103.00	S.O.	HMRC	Tax - Nov 2015		£103.00									**£103.00**
23.11.15	£70.00	200056	Tharston & Hapton P.C.	New Councillor Course				£70.00							**£70.00**

Date	Total	Method	Payee	Detail	Salary	Tax	Exp.	Training	Maint.	Grants	Other	Sect 137	Subs	V.A.T.	Total
	Expenditure														£0.00
02.12.15	£6.84	200057	121 Computers Ltd	Printer ink			£5.70							£1.14	**£6.84**
02.12.15	£58.80	200058	Bartlett Signs	Notice for Play area							£49.00			£9.80	**£58.80**
02.12.15		200059	Cancelled												
02.12.15	£75.00	200060	Sue Beare	Party Expenses							£75.00				**£75.00**
02.12.15	£100.00	200061	L.C.P.A.S.	Village Greens Course Fee				£100.00							**£100.00**
02.12.15	£75.00	200062	The Play Inspection Co	Annual Inspection					£62.50					£12.50	**£75.00**
02.12.15	£15.00	200063	Sue Beare	Flowers								£15.00			**£15.00**
02.12.15	£700.00	200064	All Saints P.C.C.	Annual Grant						£700.00					**£700.00**
02.12.15	£400.00	200065	Wacton Village Hall	Annual Rent			£400.00								**£400.00**
19.12.15	£412.00	S.O.	Caroline Squires	Salary - Dec 2015	£412.00										**£412.00**
19.12.15	£103.00	S.O.	HMRC	Tax -Dec 2015		£103.00									**£103.00**
06.01.16	£75.36	200066	Pat Reynolds	V.H. Phone Rental					£62.80					£12.56	**£75.36**
19.01.16	£412.00	S.O.	Caroline Squires	Salary - Jan 2016	£412.00										**£412.00**
19.01.16	£103.00	S.O.	HMRC	Tax - Jan 2016		£103.00									**£103.00**
18.02.16	£225.00	200067	L.C.P.A.S.	Subscription & Course fee				£125.00					£100.00		**£225.00**
18.02.16	£120.00	200068	L.C.P.A.S.	Course Fee				£120.00							**£120.00**
19.02.16	£412.00	S.O.	Caroline Squires	Salary - Feb 2016	£412.00										**£412.00**
19.02 16	£103.00	S.O.	HMRC	Tax - Feb 2016		£103.00									**£103.00**
02.03.16	£38.90	200069	121 Computers	Printer Ink			£32.42							£6.48	**£38.90**
	£500.00	200070	Cash	Float for Queen's event							£500.00				**£500.00**
	£712.80	200071	G.L.S.	Repairs to Play equipment					£594.00					£118.80	**£712.80**
19.03.16	£412.00	S.O.	Caroline Squires	Salary - March 2016	£412.00										**£412.00**
19.03.16	£103.00	S.O.	HMRC	Tax - March 2016		£103.00									**£103.00**
											£1,463.21				
	£15,772.33				£4,944.00	£1,236.00	£740.36	£505.00	£4,770.31	£700.00	£1,463.21	£32.00	£347.34	£1,034.11	**£15,772.33**
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