

All items of expenditure above £100 during
2016-1017.

Date Paid	Payment Details	VAT that cannot be recovered	Amount
14/04/2016	Payroll		144.00
12/05/2016	Insurance		724.19
12/05/2016	Internal Audit		156.00
15/05/2016	Membership to CAPALC		147.83
12/05/2016	APM refreshments		109.03
09/06/2016	Grass cutting		210.00
09/06/2016	Repairs to mower		113.86
14/07/2016	Grass cutting		250.00
21/07/2016	New mower		825.00
11/08/2016	Grass cutting		250.00
13/10/2016	Grass cutting		307.24
13/10/2016	Auditor		120.00
01/12/2016	Speed sign		2,964.36
09/02/2017	Path sweeping		100.00
09/02/2017	Ground clearance		192.00
09/03/2017	Street lights		359.58
Annual salary	A Angell		1,192.30