

Itemised expenditure for the current financial year - 2015-16 over £500

Date	Paye	Reason	Net	VAT	Total	Minute ref
15-Apr	HMRC	Tax & NI for all staff	613.91	0.00	613.91	1.5.15 -2065
15-Apr	Zurich Insurance	Parish & VH insurance	2,528.18	151.68	2,679.86	1.5.15 - 2065
15-Apr	Chris Wright Fencing	New fencing around dog walk	814.00	0.00	814.00	1.5.15 - 2065
15-May	RJW Machinery	Mower service & parts	665.00	133.00	798.00	1.6.15 - 2112
15-May	PWLB	Loan repayment	28,808.62	0.00	28,808.62	1.6.15 - 2112
15-Jul	St ives Gas service	Annual service & maintenance	695.09	139.02	834.11	3.8.15 - 2163
15-Aug	G Cox	Hedge cutting - No 7	600.00	0.00	600.00	7.9.15 - 2185
15-Aug	G Cox	Hedge cutting - No 2	800.00	0.00	800.00	7.9.15 - 2185
15-Aug	Southern Electric	VH Electricity	595.27	119.05	714.32	7.9.15 - 2185
15-Aug	St ives Gas service	VH Service & Hot water repair	803.63	160.73	964.36	7.9.15 - 2185
15-Aug	HDC	Elections	1,475.73	0.00	1,475.73	7.9.15 - 2185
15-Sep	G Cox	Hedge cutting - No 1	800.00	0.00	800.00	5.10.15 - 2209
15-Sep	Turfcare	Pitch maintenance	878.00	175.60	1,053.60	5.10.15 - 2209
15-Oct	BPC	transfer from Lloyds No 2 acc	5,078.39	0.00	5,078.39	2.11.15 - 2234
15-Oct	G Cox	Hedge cutting - No 3	600.00	0.00	600.00	2.11.15 - 2234
15-Nov	PWLB	Loan repayment	28,808.62	0.00	28,808.62	7.12.15 - 2261