**Expenses over £100 during year 2015-2016**

Approved Meeting date Expense Cost

07/04/15 Notice Board £776.40

07/04/15 NALC Subscription £107.91

05/05/15 GS Tractor Services- Grass Cut £131.25

05/05/15 Dean Baldry Grass Cut £131.25

05/05/15 Zurich Annual Insurance £618.30

05/05/15 Potter & Harwin- Playground repairs £420.00

02/06/15 Clerks Salary £487.05

02/06/15 Clerks PAYE £111.80

02/06/15 Mark Harrod – Goal Post £330.00

02/06/15 Civic Risk – Internal Audit £100.00

07/07/15 GS Tractor Services- Grass Cut £131.25

07/07/15 Dean Baldry Grass Cut £131.25

01/09/15 GS Tractor Services- Grass Cut £262.50

01/09/15 Dean Baldry Grass Cut £262.50

01/09/15 Clerks Salary £486.85

01/09/15 Clerks PAYE £112.00

06/10/15 GS Tractor Services – Install Goal post £100.00

01/12/15 Donation to St Margarets Church £500.00

01/12/15 Clerks Salary £497.50

01/12/15 Clerks PAYE £114.80

05/01/16 Dean Baldry–Install and move notice Board£165.00

01/03/16 Clerks Salary £497.70

01/03/16 Clerks PAYE £114.60