



2015 - 2016

All Items of Expenditure above £100.00

Date	Expenditure	Amount
2015.04.14	Bus Shelter: Materials for painting inside, making of seats and notice board	£124.69 (+ £24.94 VAT) chq 100596
2015.04.30	Bus Shelter: Geoff Dixon - labour of above	£300.00 chq 100597
2015.05.11	NALC (Norfolk Association of Local Councils) subscription	£101.70 chq 100601
2015.05.25	Donation from Connecting Threads Project - refund to Philip Spencer	£240.00 chq 100603
2015.06.18	HMRC Tax for April, May and June	£116.00 chq 100606
2015.06.18	Clerk's Salary for April, May and June	£463.80 chq 100608
2015.07.13	CGM: Grass cutting	£338.24 (+ £67.65 vat) chq 100611
2015.07.22	Introductory Training Session for 4 Beachamwell Councillors (Arranged with NALC via Wereham PC)	£120.00 chq 100613
2015.09.14	Clerk's Salary for July, August and September	£463.80 chq 100616
2015.09.14	HMRC Tax for July, August and September	£116.00 chq 100618
2015.09.25	CAS Insurance	£194.55 chq 100621
2015.12.31	HMRC Tax for October, November and December	£116.00 chq 100624
2015.12.31	Clerk's Salary for October, November and December	£463.80 chq 100626
2016.01.11	CGM: Grass cutting	£375.66 (+ £75.13 vat) chq 100628
2016.03.14	Clerk's Salary for January, February and March	£463.80 chq 100637
2016.03.14	HMRC Tax for January, February and March	£116.00 chq 100638
2016.03.22	PC Laptop (<i>bought by Parish Clerk (Refunded from transparency grant)</i>)	£349.00 chq 100640