

Items of expenditure above £100 for Financial Year ended 31st March 2016

Date	Description	Total £	VAT content
14/04/15	Grass cutting	225.00	
14/04/15	Stationery, stamps & printer toner	140.10	14.35
14/04/15	Parish Newsletter printing	110.26	
11/05/15	Parish Newsletter printing	106.44	
11/05/15	Kempsford Village Hall Survey	525.00	
14/05/15	Insurance	469.81	
14/05/15	Independent Audit	172.50	
18/05/15	Grass cutting	450.00	
15/06/15	Grass cutting	450.00	
15/06/15	Parish Newsletter printing	122.82	
20/07/15	Maintenance	107.50	
20/07/15	Parish Newsletter printing	105.50	
20/07/15	Grass cutting	450.00	
20/07/15	External Audit	120.00	
17/08/15	Grass cutting	375.00	
18/09/15	Grass cutting	450.00	
18/09/15	Parish Newsletter printing	105.50	
19/10/15	Grass cutting	450.00	
19/10/15	Parish Newsletter printing	105.50	
14/11/15	Information board design & artwork	670.00	
14/11/15	Parish Newsletter printing	105.50	
14/11/15	Grass cutting	450.00	
01/12/15	Donation - Kempsford Primary School	600.00	
01/12/15	Donation - Friends of Kemp. School	150.00	
01/12/15	Donation - Kempsford Cricket Club	187.20	
01/12/15	Donation - Youth & Football Club	150.00	
14/12/15	Grass cutting - Whelford (annual)	950.00	
14/12/15	Membership renewal - SLCC	103.00	
14/12/15	Scanner/printer & consumables	226.49	37.75
15/02/16	Maintenance	117.50	
14/03/16	Parish Newsletter printing	180.12	
14/03/16	Donation - Kempsford Brownies	200.00	
14/03/16	Annual subscription - GAPTC	331.80	