
Items of Expenditure Over £100 for Wickham Bishops Parish Council

Financial year ending 31 March 2016

Prepared by Liane J Rowland, Parish Clerk & RFO

24 May 2016

<u>Date</u>	<u>Ex-VAT</u>	<u>Purpose</u>
07/04/2015	£ 483.68	L Rowland, Clerk Salary & Expenses
07/04/2015	£ 500.00	WB & LB PCC, Youth Worker
12/05/2015	£ 415.15	EALC & NALC, Annual Subscriptions 2015-16
12/05/2015	£ 454.56	AON, Insurance
12/05/2015	£ 1,093.33	L Rowland, Clerk Salary & Expenses
12/05/2015	£ 100.00	Mrs Elaine Jones, Internal Audit
02/06/2015	£ 686.36	L Rowland, Clerk Salary & Expenses
07/07/2015	£ 348.00	Top Signs, Chairmen's Board
07/07/2015	£ 401.00	BHSA, Block Grant Oct14-Sept15
07/07/2015	£ 541.70	L Rowland, Clerk Salary & Expenses
23/07/2015	£ 521.86	L Rowland, Clerk Salary
04/08/2015	£ 132.63	L Rowland, Clerk Expenses
04/08/2015	£ 280.36	LBPC, War Memorial
04/08/2015	£ 250.00	S. Hearn, Village Picnic Caricaturist
01/09/2015	£ 535.86	L Rowland, Clerk Salary & Expenses
06/10/2015	£ 100.00	PKF Littlejohn, External Audit
06/10/2015	£ 135.00	Goodlife Cntryside Svcs, Gardening 23/7-3/9
06/10/2015	£ 510.00	Cornell Maintenance & Repairs, Bench Repairs
03/11/2015	£ 140.00	TAS Solutions, 8 mailboxes to Apr 16, website rental to Oct 16
01/12/2015	£ 269.00	EALC, Training Course for Councillors
01/12/2015	£ 181.00	UNIPAR, Speedgun annual calibration
03/11/2015	£ 130.00	Cornell Maintenance & Repairs, Bus Shelter Repairs
02/02/2016	£ 117.00	BHSA, Hall Hire 6/2 - Snows Corner Exhibition

All VAT will be recovered. VAT claim submitted May 2016.