



2016 - 2017

All Items of Expenditure above £100.00

Date	Expenditure	Amount
2016.05.09	NALC (Norfolk Association of Local Councils) subscription	£105.86 cheque 100643
2016.06.29	Clerk's Salary (April, May and June)	£520.00 cheque 100646
2016.06.29	HMRC Tax (April, May and June)	£130.00 cheque 100647
2016.09.12	CAS Insurance	£203.39 cheque 100653
2016.09.28	HMRC Tax (July, August and September)	£130.00 cheque 100654
2016.09.28	Clerk's Salary (July, August and September)	£520.00 cheque 100655
2017.01.09	Anglia Labels Speed 30mph	£155.00 (+ £31.00 vat) cheque 100660
2017.01.09	CGM Grass Cutting	£986.25 (+ £197.25 vat) cheque 100661
2017.01.09	Clerk's Salary (October, November and December)	£520.00 cheque 100662
2017.03.10	HMRC Tax (October, November and December)	£130.00 cheque 100664
2017.03.24	Clerk's Transparency Hours (Payment from 2015/2016 Grant)	£160.00 cheque 100666
2017.03.24	Clerk's Salary (January, February and March)	£520.00 cheque 100668
2017.03.24	HMRC Tax (January, February and March)	£130.00 cheque 100670