

## Stoke by Nayland Parish Council – items of expenditure above £100

<b>Date paid</b>	<b>Sum (£)</b>	<b>Description</b>
12-Apr-16	280.58	Clerk's January salary
	470.08	Litter & dog bin emptying 2015/16
	525.60	Service contract - maintenance of Church clock
	6,600.00	Speed equipment – VAS
	276.74	Clerk's salary March 2016
	240.00	Grass cutting
	200.00	Grass cutting
3-May-16	240.00	Grass cutting
	476.90	Clerk's salary April & May
	200.00	Grant to church wildflower area
14-June 16	316.74	Annual sub – Suffolk Assoc. Local Councils
	400.00	Grass cutting
	240.00	Grass cutting
	476.90	Clerk's salary June & July
	238.40	Clerk's tax
	1,875.27	Street lights - maintenance 2015/16
12-July-16	315.00	Grass cutting
	240.00	Grass cutting
13-Sep-16	400.00	Grass cutting
	480.00	Grass cutting
	476.90	Clerk's salary Aug & Sept

	390.00	Laptop & software
	300.00	Refurbishment of noticeboard
17-Oct-16	156.00	External audit fee
	200.00	Grass cutting
	305.00	Grass cutting
8-Nov-16	476.90	Clerk's salary Oct & Nov
	119.20	Clerk's tax July-Sept
	333.25	Insurance (Zurich)
10-Jan-17	476.90	Clerk's salary Dec 2016 & Jan 2017
	119.20	Clerk's tax Oct-Dec
7-Mar-17	1,723.45	Streetlight maintenance
	470.08	Dog and litter bin emptying 2016/17
	102.14	Clerk's Feb Salary

All amounts paid include VAT where applicable. In all instances where VAT was charged it was recoverable through the annual VAT claim to HMRC.