

## ITEMS OF EXPENDITURE OVER £100

<b>Date expenditure was incurred</b>	<b>Summary of the purpose of the expenditure</b>	<b>Amount</b>	<b>Recoverable VAT</b>
2014/2015	Grass Cutting Playing Field Churchyard maintenance Zurich Insurance	£1,060 £250.00 £354.99	0
2015/2016	Grass Cutting Playing Field Churchyard maintenance Zurich Insurance	£1,060.00 £250.00 £276.09	0
2016/2017	Grass Cutting Playing Field Churchyard maintenance Zurich Insurance Kernon Countryside Consultants Kernon Countryside Consultants Materials for playground seats Bus shelter repairs Tower Mint – Commemorative Medals Wiltshire Teak	£1,180.00 £250.00 £426.96 £130.00 £250.00 £235.66 £1,400.00 £107.00 £559.00	0   £26.00 £50.00 £47.13 £280.00 £21.40 £111.00
2017/18	Grass Cutting Playing Field Churchyard maintenance Mr Robert's Safety Report Gazebos Storage Hut Zurich Insurance	£1,280.00 £250.00 £200.00 £924.22 £558.33 £433.16	   £184.85 £111.67