

Items of Expenditure Over £100 2015-16

Date	Invoice No.	Payee	Cheque No.	Value		VAT
31/03/2015	163	Clerk's Salary & Expenses	583668	£	545.44	£ -
31/03/2015	164	HMRC	583667	£	124.05	£ -
20/05/2015	165	AON Insurance	583431	£	308.38	£ -
20/05/2015	166	NCALC Membership	583432	£	296.13	£ -
07/07/2015	167	Clerk's Salary & Expenses	584045	£	539.12	£ -
07/07/2015	168	HMRC	584047	£	124.05	£ -
21/08/2015	171	Turtle Engineering	584358	£	1,140.00	£ 190.00
29/09/2015	172	Clerk's Salary & Expenses	584490	£	530.82	£ -
29/09/2015	173	HMRC	584491	£	124.05	£ -
29/09/2015	174	Physio Control	584492	£	1,560.00	£ 260.00
11/11/2015	175	Stowe IX Churches Closed C of E School	584736	£	100.00	£ -
15/12/2015	176	M J Iveson	584814	£	291.60	£ 48.60
15/12/2015	177	HMRC	584815	£	124.05	£ -
15/12/2015	178	Clerk's Salary & Expenses	584816	£	540.44	£ -
Totals				£	6,348.13	£ 498.60