
Items of Expenditure Over £100 for Wickham Bishops Parish Council

Financial year ending 31 March 2017**Prepared by****31 May 2017**

<u>Date</u>		<u>Purpose</u>
05/04/2016	£ 210.75	A&J Lighting, Streetlighting Repairs & Annual Maintenance
05/04/2016		L Rowland, Clerk Salary & Expenses
03/05/2016	£ 330.45	Zurich, Insurance
03/05/2016	£ 440.79	EALC & NALC, Annual Subscriptions 2016-17
03/05/2016	£ 185.00	Blackwater Printing, Picnic posters and speed limit bin stickers
03/05/2016	£ 100.00	Goodlife Countryside Services, Grass cutting 1/4 - 26/4
03/05/2016	£ 107.00	Tower Mint Ltd, Commemorative medals for the Queen's 90th birthday
03/05/2016		L Rowland, Clerk Salary & Expenses
07/06/2016	£ 423.00	BHSA, Block Grant Oct15-Sept16
07/06/2016		L Rowland, Clerk Salary & Expenses
05/07/2016	£ 118.00	SLCC, Annual Subscription 1/8/16-31/7/17
05/07/2016		L Rowland, Clerk Salary & Expenses
05/07/2016	£ 280.36	Little Braxted Parish Council, War Memorial Upkeep
01/08/2016	£ 200.00	Goodlife Countryside Services, Grass Cutting 16/5 - 19/7
01/08/2016	£ 100.00	PKF Littlejohn, External Audit Fee
01/08/2016		L Rowland, Clerk Salary & Expenses
06/09/2016		L Rowland, Clerk Salary & Expenses
06/09/2016	£ 100.00	WB & LB PCC, Annual Report Distribution 2015, 2016
04/10/2016		L Rowland, Clerk Salary & Expenses
01/11/2016		L Rowland, Clerk Salary & Expenses
01/11/2016	£ 5,575.00	Bright & Sons, Legal Undertaking Air Raid Shelter
06/12/2016		L Rowland, Clerk Salary & Expenses
03/01/2017		L Rowland, Clerk Salary & Expenses
31/01/2017		L Rowland, Clerk Salary & Expenses
07/03/2017	£ 1,354.65	P Munson, Planning Consultancy
07/03/2017		L Rowland, Clerk Salary & Expenses

All VAT recovered and received May 2017.