

Wykeham Parish Council

Declarable Expenditure for the Year 2015/16

| Date | Description | Amount | Un-Recov VAT |
|---------|----------------------------|--------|-----------------|
| 1/4/15 | Annual Subscriptions | 112.00 | |
| 8/5/15 | Annual Insurance | 423.76 | |
| 26/7/15 | Service Church Clock | 130.00 | |
| 26/7/15 | Grass Cutting | 300.00 | |
| 5/10/15 | Grass Cutting | 450.00 | |
| 5/10/15 | Administration | 634.90 | |
| 5/10/15 | HMRC | 158.60 | |
| 7/12/15 | Grass Cutting | 300.00 | |
| 7/12/15 | Churchyard Maintenance | 200.00 | |
| 8/2/16 | Grass Cutting | 300.00 | |
| 8/2/16 | North Moor Grit Bin & Salt | 125.00 | |
| 31/3/16 | Administration | 730.82 | |
| 31/3/16 | HMRC | 156.80 | |
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All amounts are net of VAT.

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