

Wykeham Parish Council

Declarable Expenditure for the Year 2014/15

Date	Description	Amount	Un-Recov VAT
16/4/14	Printing Newsletter	240.00	
16/4/14	Annual Subscriptions	110.00	
16/4/14	Laptop	266.64	
26/5/14	Administration	312.48	
4/6/14	Annual Insurance	411.42	
21/7/14	Grass Cutting	759.00	
21/7/14	Printing Newsletter	120.00	
14/10/14	Grass Cutting	759.00	
17/11/14	Grass Cutting	759.00	
8/12/14	Grass Cutting	253.00	
23/12/14	Printing Newsletter	120.00	
23/12/14	Service Church Clock	130.00	
12/1/15	Administration	950.71	
31/3/15	Printing Newsletter	136.80	
23/3/15	Administration	411.96	
31/3/15	Churchyard Maintenance	600.00	