

Items of expenditure over £100
2014/15

Date	Purpose of expenditure	NET Amount
16/04	Public Works Loan Board repayment for streetlights	291.05
24/04	ERNLLCA Membership	585.47
29/05	AJACS audit services	305.00
16/06	J Dawson - Village Hall Solicitor	940.00
28/08	Village Hall Insurance	1200.00
03/09	Planning Application fee to ERYC re: purchase of ammenity land	192.50
25/09	PKF Littlejohn Accountants - external audit	100.00
25/09	Grave reservation refund to purchasers	130.00
25/09	J Fisher research services	500.00
16/10	Public Works Loan Board repayment for streetlights	291.05
30/10	J Dawson - Village Hall Solicitor	125.00
05/01	Zurich Insurance - Parish Council Insurance	1240.53
05/01	ERYC street lighting service level agreement	1511.01
05/02	Calor Gas - portable heaters for emergency plan	447.64
26/03	Risk Services - Play area insurance	1983.57
26/03	ERNLLCA Membership	598.74
	Office Stationary - year total	253.54
	Hardware to support village maintainence - year total	199.47