

Expenditure Date	Cheque Number	Purpose of Expenditure	Net Expenditure (VAT recovered) £	Irrecoverable VAT £
16-May-16	000606	Annual Insurance Premium via Community First Scheme	843.82	NIL
16-May-16	000607	Wiltshire Association of Local Councils Annual Subscription	142.96	NIL
16-May-16	000608	Picnic Table for Playing Field	291.87	NIL
16-May-16	000610	Clerk's Salary - 1st Half Year	737.15	NIL
16-May-16	000611	Tax to HMRC on Clerk's Salary	158.60	NIL
18-Jul-16	000615	Wiltshire Council - Cost Share for Main Street Safety Rail	425.00	NIL
18-Jul-16	000617	Playing Field Noticeboard	138.00	NIL
05-Sep-16	000622	Grant Thornton Audit Fees	200.00	NIL
05-Sep-16	000623	Goal Posts & Nets for Playing Field	451.66	NIL
07-Nov-16	000626	ROSPA Annual Safety Check of the Playing Field	115.50	NIL
07-Nov-16	000628	Tax to HMRC on Clerk's Salary	162.00	NIL

Expenditure Date	Cheque Number	Purpose of Expenditure	Net Expenditure (VAT recovered) £	Irrecoverable VAT £
07-Nov-16	000628	Clerk's Salary - 2nd Half Year	749.98	NIL
09-Jan-17	000633	Clerk's Expenses - 2nd Half Year	101.95	NIL
09-Jan-17	000635	Playsafety Ltd - ROSPA Annual Safety Inspection of PF	101.02	NIL
09-Jan-17	000636	Donation to Keevil Village Hall	100.00	NIL
09-Jan-17	000638	Donation to St Leonard's P.C.C.	100.00	NIL
06-Mar-17	000648	Playing Field Maintenance 2016	770.61	NIL
06-Mar-17	000650	Roller Door for Playing Field Storage Unit	915.00	NIL
06-Mar-17	000651	Payment of HMRC Fine 2013/2014	289.78	NIL