

KENN PARISH COUNCIL

FINANCIAL YEAR 2016/17

RECORD OF EXPENDITURE OVER £100

Date	Details	£	Reclaimable VAT
2016			
April	Clerk's Salary – net	156.65	
May	Medals for Queen's 90 th birthday for village children	128.00	21.40
	Insurance	297.41	
	Clerk's Salary (inc o/t for audit) – net	170.85	
June	Clerk's Salary – net	158.20	
July	Clerk's Salary – net	158.00	
August	Clerk's Salary – net	158.00	
September	Planning Consultant fee (St Modwen site)	870.00	145.00
	Clerk's Salary – net	158.20	
October	Vehicle Activated Speed Signs x2	7020.00	1170.00
	Clerk's Salary – net	158.00	
November	Clerk's Salary – net	158.20	
December	Clerk's Salary – net	158.00	
2017			
January	Village Christmas Trees (2 years refund)	260.00	
	Clerk's Salary – net	158.00	
February	Church Grant	100.00	
	Clerk's Salary – net	158.20	
March	Village Hall Hire for Financial Year	150.00	
	Clerk's Salary – net	158.00	
	Village Grass Cut @ new rate	166.66	

Prepared by the Clerk & Responsible Financial Officer, Eleanor Wade

☎ 07580 195 645