**Skerne and Wansford Parish Council**

Expenditure items April 1 2016 to March 31 2017

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Item** | **Purpose** | **Cost/ ex VAT cost where applicable** |
| **May 2016** | Grants for Skerne and Wansford burial grounds | Maintenance of church yard | 500 |
|  | Wansford Village Hall grant | Support for community facility | 275 |
|  | Wansford Village Hall | 12 months’ hire of meeting room | 60 |
|  | Fixings | Skerne bench | 26.7 |
|  | Clerk’s expenses for the year | Stamps, mileage stationery, internet | 163.81 |
|  | Water pump and accessories |  | 377.14 |
|  | ERNLLCA subscription | Professional services | 253.03 |
| **July 2016** | Information commissioner | Legal requirement | 35 |
|  | Sundry tools | Feoffees bench | 7.53 |
|  | Electricity to defibrillators | Power to defibrillators | 44.77 |
| **September and November 2016; March 2017** | Cartridges | To administer the council | 126.59 |
| **December 2016** | SLCC | Union sub | 55 |
| December | Insurance | indemnity | 275 |
| **January 2017** | Computer insurance | Indemnity | 164 |
| **March 2017** | Sundry equipment | Maintenance | 9.17 |
| **Total amount** |  |  | **2346.04** |

s