

**LITTLE BUDWORTH PARISH COUNCIL**  
**SUMMARY OF ITEMS OF EXPENDITURE OVER £100**  
**FINANCIAL YEAR 2016/17**

<b>DATE</b>	<b>PURPOSE</b>	<b>AMOUNT</b>	<b>VAT</b>
		£	
04-Oct-16	Audit Fees	121	
01-Apr-16	Annual subscription CHALC	205	
05-Apr-16	Salary	129	
03-May-16	Salaries and reimbursement of expenses	208	
03-May-16	Donation Friends of LB Common	250	
07-Jun-16	Salary	129	
05-Jul-16	Salary and reimbursement of expenses	337	
15-Aug-16	Mowing and maintenance	403	
05-Sep-16	Salary and reimbursement of expenses	188	
05-Sep	PAYE	194	
05-Sep-16	Village Hall rent	108	
04-Oct-16	Salary	129	
01-Nov-16	Salary and reimbursement of expenses	223	
06-Dec-16	Salary	129	
03-Jan-17	Salary and reimbursement of expenses	222	
31-Jan-17	Defibrillator	1608	
07-Feb-17	Salary	129	
01-Mar-17	Insurance premium	497	
07-Mar-17	Salary and reimbursement of expenses	207	