

## Dry Drayton Parish Council

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### **2016/2017 Items of Expenditure over £100 (in order of appearance on minutes):**

Meeting Date & Reference	Purpose	Amount £	VAT £ (recoverable)
<b>19/4/16:</b>			
1003	Grass cutting	360.00	60.00
1006	SLCC Membership renewal	111.00	-
<b>17/5/16:</b>			
1008	Staff Salary April & May	740.38	-
1011	CAPALC membership	229.43	-
1012	Queens 90 <sup>th</sup> birthday Medals for schoolchildren	152.28	25.38
<b>21/6/16:</b>			
1014	Staff Salary June	350.00	-
1015	Cambs ACRE – Internal Audit Fee 2016	144.00	24.00
1017	Peter Round – grass cutting April & May 2016	720.00	120.00
1018	Dry Drayton Primary School Grant towards trim trail	2000.00	-
<b>19/7/16:</b>			
1022	Staff Salary July	350.00	-
1023	Peter Round – grass cutting June	360.00	60.00

Ref	Purpose	Amount £	VAT £ (recoverable)
<b>20/9/16:</b>			
1027	Peter Round – grass cutting July	360.00	60.00
1029	Staff Salary August	350.00	-
1030	Staff Salary September	350.00	-
1032	Peter Round – grass cutting August	360.00	60.00
1033	PKF Littlejohn LLP	120.00	20.00
<b>18/10/16:</b>			
1035	Peter Round – grass cutting September	360.00	60.00
1037	CAPALC 6 Training Sessions for Clerk	420.00	-
1038	Staff Salary October	350.00	-
<b>15/11/16:</b>			
1043	Grant towards Church Clock Dry Drayton PCC	500.00	-
1044	Staff Salary November	350.00	-
<b>20/12/16:</b>			
1046	Local Council Public Advisory Service, Annual Renewal	100.00	-
1047	Clerk's Salary December	350.00	-
<b>17/1/17:</b>			
1051	Staff Salary January	350.00	-
<b>21/2/17:</b>			
1053	Staff Salary February	350.00	-

Ref	Purpose	Amount £	VAT £ (recoverable)
<b>21/3/17:</b>			
1056	Cambridgeshire County Council – Street Lighting Energy 1/10/15 – 30/9/16	229.86	-
1058	Staff Salary March	350.00	