

**All Items of Expenditure above £100**

| Name      | Date of Payment | Invoice Chq No | Invoice Ref | Invoice Amount | VAT | Net Amount | Notes                           |
|-----------|-----------------|----------------|-------------|----------------|-----|------------|---------------------------------|
| S Sidaway | 14/04/15        | 881            | 4           | 200.00         |     | 200.00     | Playing fields (Moles)          |
| J Fleming | 14/04/15        | 882            | 5           | 757.83         |     | 757.83     | Salary (January - March 2015)   |
| HMRC      | 14/04/15        | 884            | 7           | 189.60         |     | 189.60     | PAYE Tax (January - March 2015) |