

## **ERPINGHAM with CALTHORPE PARISH COUNCIL**

Under the provisions of the Transparency Code the following items of expenditure over £100 (nett of VAT) were incurred in the year April 1<sup>st</sup> 2015 to March 31<sup>st</sup> 2016:

May 2015	NALC subscription	£135.99
May 2015	Council insurance	£798.00
May 2015	Village Hall event	£110.00
July 2015	Grounds maintenance	£207.14
July 2015	Village Hall grant	£1000.00
September 2015	Churchyard maintenance grant	£250.00
September 2015	Clerk's expenses	£196.37
September 2015	Grounds maintenance	£207.14
November 2015	Audit Fee	£100.00
November 2015	Grounds maintenance	£207.14
December 2015	Grounds maintenance	£103.57
January 2016	Grounds maintenance	£103.57
January 2016	Village hall hire	£109.50
February 2016	Grounds maintenance	£103.57
March 2016	Clerk's expenses	£239.77
March 2016	Village sign design	£210.00
March 2016	Grounds maintenance	£103.57
April 2015 -March 2016	Clerk's Salary	£3216.96

June 2016