

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
27/04/2015	SALC	Annual Subscription	£ 169.46		£ 169.46
27/04/2015	AON UK Ltd	Annual Insurance Premium	£ 394.25		£ 394.25
27/04/2015	Charlton Horethorne PCC	Grant	£ 385.00		£ 385.00
27/04/2015	Stowell PCC	Grant	£ 235.00		£ 235.00
27/04/2015	Charlton Horethorne Village Hall	Grant	£ 390.00		£ 390.00
27/04/2015	Charlton Horethorne Millennium Green Trustees	Grant	£ 550.00		£ 550.00
28/04/2015	Staff	Salary April 2015	£ 140.00		£ 140.00
28/05/2015	Staff	Salary May 2015	£ 140.00		£ 140.00
26/10/2015	Charlton Horethorne Millennium Green Trustees	Grant	£ 550.00		£ 550.00
26/10/2015	Staff	Salary and expenses September & October 2015	£ 378.48		£ 378.48
07/12/2015	Staff	Salary and expenses November & December 2015	£ 357.75		£ 357.75
07/12/2015	Milborne Port Computers	Laptop, printer/scanner & anti-virus software	£ 453.99	£ 90.80	£ 544.79
11/01/2016	SALC	Good Councillor training	£ 100.00		£ 100.00
11/01/2016	Lifestyle Landscapes	Village Green maintenance	£ 615.32	£ 123.06	£ 738.38
29/02/2016	Staff	Salary & expenses Jan and Feb 2016	£ 245.70		£ 245.70
17/03/2016	HMRC	Income tax re Sept 2015 to Feb 2016	£ 184.60		£ 184.60