

Transparency Code – Expenditure over £100 for 2016 - 2017

As required under the Transparency Code this table lists all payments made over £100 for the period

Date	Payee	Description	Amount	VAT	VAT recoverable
15/04/2016	Hertfordshire Association of Town and Parish Councils	Subscription	£ 311.01		
22/04/2016	G Irwin	Website hosting	£ 365.00		
02/05/2016	S Vine	Internal audit	£ 120.00		
02/05/2016	Wicksteed	Swing seats for play area	£ 462.00	£ 77.00	Yes
18/05/2016	E Hunter	Plaques for retiring Councillors	£ 145.96		
19/05/2016	Zurich Insurance	Insurance	£ 603.96		
16/06/2016	Clerk	Staff salary	£ 629.90		
21/06/2016	Little Berkhamsted PCC	Glebe Field lease	£ 125.00		
29/06/2016	HMRC	PAYE- employers	£ 144.40		
15/08/2016	BDO	External audit	£ 120.00	£ 20.00	Yes
12/09/2016	Clerk	Staff salary	£ 629.90		
12/09/2016	HMRC	PAYE- employers	£ 144.40		
04/10/2016	Fusion	Grass Cutting - 5496	£ 127.20	£ 21.20	Yes
23/11/2016	Friends of St Andrew's Church	Donation to Church building fund	£ 1,000.00		
15/12/2016	Clerk	Staff salary	£ 629.90		
15/12/2016	HMRC	PAYE- employers	£ 144.40		
08/01/2017	Wybone	Dog bin for recreation field	£ 337.80	£ 56.30	Yes

