

**List of Expenditure items exceeding £100 2016/17**

<b>Month</b>	<b>Sum (£)</b>	<b>Vat (£)</b>	<b>Payee</b>	<b>Purpose</b>
April	100.00		B. MacGregor	Office Allowance
April	145.00	29.00	Sandisons	Payroll administration
May	100.00		JP Consulting	Audit Fees
May	734.00		Martin Park GM	Grass cutting