

2015/2016 Items of expenditure over £100

Date	Summary		Amount	VAT
27.04.15	The Green Man KS	post office services last payment 14.15 (s137)	£125.00	£0.00
27.04.15	Ex Clerk	expenses 14.15	£206.32	£0.00
27.04.15	Clerk	wages April & may	£279.10	£0.00
06.07.15	Community 1st Ins	2015 policy	£141.79	£0.00
06.07.15	Clerk	salary June & July 2015	£279.10	£0.00
06.07.15	C Tuffin	closing salary	£348.70	£0.00
06.07.15	DAPTC	2015 subscription	£148.95	£0.00
10.08.15	The Green Man KS	Post office service 15/16 1 of 4 (s137)	£125.00	£0.00
21.09.15	Clerk	salary August & September 2015	£278.70	£0.00
21.09.15	Symonda & Sampson	Planning adv Haggis Play	£168.00	£28.00
23.11.15	The Green Man KS	Post office service 15/16 2 of 4 (s137)	£125.00	£0.00
23.11.15	Clerk	salary October & November 2015	£279.10	£0.00
23.11.15	Glasdon	Lydlinch dog bin	£100.80	£0.00
23.11.15	Hooper Hall	Grant ref mtg. 21.09.15	£1,000.00	£0.00
23.11.15	D Whitehead	Noticeboards	£800.00	£16.80
23.11.15	J Fieldhouse Design & Print	Web site design	£366.16	£0.00
18.01.16	The Green Man KS	Post office service 15/16 3 of 4 (s137)	£125.00	£0.00
18.01.16	Clerk	Salary December 2015 & January 2016	£278.70	£0.00
21.03.16	The Green Man KS	Post office service 15/16 4 of 4 (s137)	£125.00	£0.00
21.03.16	Clerk	Salary February & March 2016	£278.70	£0.00
21.03.16	Hopper Hall MC	Hall hire 8 mtgs	£145.00	£0.00