

Expenditure over £100

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>VAT not recoverable</u>
15-Apr-14	Clerk salary	146.09	0.00
2-Apr-14	Vision ICT - website	400.00	0.00
2-Apr-14	YLCA annual membership	109.00	0.00
14-May-14	Clerk salary	146.09	0.00
14-May-14	D Brown internal audit	100.00	0.00
2-Apr-14	repay website grnt BMBC	280.00	0.00
18-Jun-14	Clerk salary	319.69	0.00
18-Jul-14	Clerk salary	163.45	0.00
18-Aug-14	Clerk salary	163.45	0.00
18-Sep-14	Clerk salary	163.45	0.00
18-Oct-14	Clerk salary	163.45	0.00
3-Nov-14	Clerk salary	173.86	0.00
3-Dec-14	Clerk salary	166.92	0.00
14-Jan-15	Clerk salary	170.21	0.00
4-Feb-15	Came & Co insurance renewal	159.00	0.00
14-Feb-15	Clerk salary	170.21	0.00
16-Mar-15	clerk salary	170.21	0.00