

Expenditure over £100

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>VAT not recoverable</u>
15-Apr-15	Clerk salary	170.21	0.00
15-May-15	Clerk salary	170.21	0.00
13-May-15	YLCA Membership	110.00	0.00
13-May-15	D Brown - Internal Audit	100.00	0.00
15-Jun-15	Clerk salary	170.21	0.00
15-Jul-15	Clerk salary	170.21	0.00
15-Aug-15	Clerk salary	170.21	0.00
15-Sep-15	Clerk salary	170.21	0.00
15-Oct-15	Clerk salary	170.21	0.00
16-Sep-15	S Siddall -work at Gilbert Hill	140.00	0.00
15-Nov-15	Clerk salary	170.21	0.00
15-Dec-15	Clerk salary	173.84	0.00
15-Jan-16	Clerk salary	173.84	0.00
3-Feb-16	Vision ICT - website hosting renewal	210.00	0.00
3-Feb-16	Came & Co insurance	164.25	0.00
15-Feb-16	Clerk salary	173.84	0.00
15-Mar-16	Clerk salary	173.84	0.00
16-Mar-16	Groundcare - tree works Gilbert Hill	550.00	0.00