

ITEMS OF EXPENDITURE ABOVE £100**FINANCIAL YEAR 2015-2016**

Date of Expenditure	Purpose of Expenditure	Amount	VAT that cannot be recovered
14/05/2015	Community First Annual Insurance	£158.60	n/a
14/05/2015	Clerk's Salary (April/May)	£288.93	n/a
9/07/2015	DAPTC Annual Subscription	£114.93	n/a
9/07/2015	Clerk's Salary (June/July)	£288.93	n/a
10/09/2015	Clerk's Salary (Aug/Sept)	£288.93	n/a
12/11/2015	Sunnyside Web Design Annual Website Maintenance	£150.00	n/a
12/11/2015	Clerk's Salary (Oct/Nov)	£288.93	n/a
14/01/2016	Clerk's Salary (Dec/Jan)	£288.93	n/a
10/03/2016	Clerk's Salary (Feb/Mar)	£288.93	n/a