

ITEMS OF EXPENDITURE ABOVE £100**FINANCIAL YEAR 2016-2017**

| Date of Expenditure | Purpose of Expenditure | Amount | VAT that cannot be recovered |
|----------------------------|---|---------------|-------------------------------------|
| 12/05/2016 | Community First Annual Insurance | £165.71 | n/a |
| 12/05/2016 | Clerk's Salary (April/May) | £288.93 | n/a |
| 14/07/2016 | Tower Mint Ltd (Queen's Commemorative Medals) | £107.00 | n/a |
| 14/07/2016 | DAPTC Annual Subscription | £118.38 | n/a |
| 14/07/2016 | Clerk's Salary (June/July) | £294.75 | n/a |
| 8/09/2016 | Clerk's Salary (Aug/Sept) | £291.84 | n/a |
| 10/11/2016 | Sunnyside Web Design Annual Website Maintenance and email 2 yr domain | £250.00 | n/a |
| 10/11/2016 | T W Ellis (Oak posts for Picket Lane railings) | £190.00 | |
| 10/11/2016 | Clerk's Salary (Oct/Nov) | £291.84 | n/a |
| 12/01/2017 | Clerk's Salary (Dec/Jan) | £291.84 | n/a |
| 9/03/2017 | Clerk's Salary (Feb/Mar) | £291.84 | n/a |