

**2016/17 items of expenditure over £100**

<b>Date</b>	<b>To</b>	<b>Detail</b>	<b>amount</b>	<b>VAT</b>
May-16	Clerk	Salary April & May 2016	£279.10	£0.00
May-16	Community First	Insurance premium 2016/17	£193.44	£0.00
Jun-16	Clerk	Salary June & July 2016	£279.10	£0.00
Jun-16	The Green Man KS	Post Office service 16/17 1 of 4 (s137)	£125.00	£0.00
Sep-16	Clerk	Salary Aug & Sept 2016	£280.66	£0.00
Sep-16	The Green Man KS	Post Office service 16/17 2 of 4 (s137)	£125.00	£0.00
Nov-16	The Green Man KS	Post Office service 16/17 3 of 4 (s137)	£125.00	£0.00
Nov-16	Clerk	Salary Oct & Nov 2016	£279.62	£0.00
Nov-16	DAPTC	Annual subs 16.17	£118.38	£0.00
Jan-17	Clerk	salary Dec 16 & Jan 17	£279.48	£0.00
Jan-17	Hooper Hall	Meeting hall hire Jan - Nov 2016	£140.00	£0.00
Mar-17	Clerk	Salary Feb & March 17	£279.62	£0.00
Mar-17	The Green Man KS	Post Office service 16/17 4 of 4 (s137)	£125.00	£0.00
Mar-17	Lydlinch Church	Bi annual grant for footpath maintenace	£300.00	£0.00
Mar-17	Hooper Hall	grant for hall maintenace works	£4,000.00	£0.00