



Items of Expenditure in excess of £100 – Financial Year 2016-17

Date	Description	Amount
21.04.16	Website management	110.00
21.04.16	SPCA Subscription 2016-17	303.00
16.06.16	CW&GVH(Grant for replacement boiler)	5000.00
21.07.16	CW&GVH(Grant for replacement boiler)	3500.00
21.07.16	Insurance 2016-17	388.35
15.09.16	Clerk's salary	150.00
20.10.16	External Audit (2016-17)	120.00
19.01.17	Clerk's salary	225.00
16.03.17	Clerk's salary	210.00
16.03.17	SPCA	286.00
16.03.17	Website management	135.00
TOTAL		£10427.35