

**Payments over £100.00 April 2015 - March 2016**

Date	Payable to	Description	Total
25.04.2015	Rebecca Davey	April Salary	385.65
20.05.2015	Rebecca Davey	Reimburse Laptop purchase	898.20
25.05.2015	Rebecca Davey	May Salary	385.65
17.06.2015	DALC	Annual membership	116.25
17.06.2015	DCC	New gateway signs	1202.52
17.06.2015	Axmouth Childrens Theatre	Grant	103.33
25.06.2015	Rebecca Davey	June Salary	385.65
25.07.2015	Rebecca Davey	July Salary	385.65
25.08.2015	Rebecca Davey	August Salary	385.65
16.09.2015	Came & Company	Insurance premium	506.73
16.09.2015	John Widger	Waterside strimming	250.00
16.09.2015	Grant Thornton	Annual Audit Fee	120.00
25.09.2015	Rebecca Davey	September Salary	385.65
25.10.2015	Rebecca Davey	October Salary	385.65
25.11.2015	Rebecca Davey	November Salary	385.65
16.12.2015	Axmouth playground Association	Grant	500.00
25.12.2015	Rebecca Davey	December Salary	385.65
25.01.2016	Rebecca Davey	January Salary	385.65
16.03.2016	Richard Satterley	Coronoation Corner repairs	3031.00
16.03.2016	Project Cosmic	Annual web hosting fee	150.00
16.03.2016	Axmouth PCC	Grant	150.00
16.03.2016	Axmouth PCC	Grant	350.00
29.03.2016	Axmouth Parish Council	transfer to a/c no 2	500.00
30.03.2016	Rebecca Davey	March Salary	385.65