

Payments over £100.00 April 2016 - March 2017

Date	Payable to	Description	Total
20.04.2016	DALC	Annual Membership	102.88
25.04.2016	Clerk	Salary	397.93
25.05.2016	Clerk	Salary	397.93
15.06.2016	South & West Internal Audit	Internal Audit Fee	125.00
25.06.2016	Clerk	Salary	409.55
20.07.2016	J Widger	Riverside Strimming	250.00
25.07.2016	Clerk	Salary	401.80
25.08.2016	Clerk	Salary	401.80
09.09.2016	Came & Company	Insurance Premium	502.26
26.09.2016	Clerk	Salary	401.80
25.10.2016	Clerk	Salary	401.80
18.11.2016	P Tuckley	Maintenance	320.00
25.11.2016	Clerk	Salary	401.80
25.12.2016	Clerk	Salary	401.80
25.12.2016	Clerk	Salary	401.80
03.01.2017	Grant Thornton	External Audit Fee	150.00
24.01.2017	Axmouth Playground Association	Grant	500
25.02.2017	Clerk	Salary	401.80
15.03.2017	J Widger	Coronatrion Corner maintenance	175.00
22.03.2017	Argos	Projector purchase	249.99
25.03.2017	Clerk	Salary	401.80