

Expenditure over £100 April 1st 2015– March 31st 2016

April	Clerks Salary	£250
May	Insurance	£728.93
May	Village Hall donation	£500
August	Bark for Playground	£793.80
Sept 14	Clerks Salary	£250
March 15	Clerks Salary	£250

Expenditure Over £100 April 1st 2016– March 31st 2017

April 2	Vision ITC (Website)	£600
April 29 th	Charles Swallow (Village Clean Up Items)	£180.53
May 23 rd	AON – Insurance	£400.92
May 26 th	PlaySafety	£79.80
May 26 th	Vision ICT (Website)	£270
Sept 15 th	Village Hall donation	£250
Sept 15 th	Clerk's Salary	£300
October 26 th	Cllr P Coverdale (To re imburse payment he made for new swing seats)	£364
December 15 th	Dorset County Council New Village Sign	£205.54
December 15 th	Clerk's salary (Sept-Dec)	£150
13 th February	New laptop & set up	£204
27 th February	Defibrillator (cost covered by a grant)	£1806
March 2 nd	Clerk's salary	£140