

**Transactions over £100 plus Councillor and Clerk Expenses for Year Ending 31 March 2017**

<b>Date Ordered</b>	<b>Description</b>	<b>Payments</b>	<b>VAT paid</b>	<b>VAT Reclaimed</b>
	1-Apr Clerk's remuneration	342.12	No	
	1-May Clerk's remuneration	387.74	No	
	16-May GAPTC Annual Subs	148.84	No	
	16-May Grass cutting	207.36	Yes	£34.56
	16-May Tree removal	33.00	Yes	£55.00
May	1st Defibrillator	2160.00	Yes	£360.00
	1-Jun Clerk's remuneration	387.74	No	
	14-Jun Grass cutting	207.36	Yes	£34.56
	1-Jul Clerk's remuneration	387.74	No	
	11-Jul Dog Bin	252.00	Yes	£42.00
	11-Jul Grass cutting	207.36	Yes	£34.56
July	2nd Defibrillator	1200.00	Yes	£200.00
	1-Aug Clerk's remuneration	391.61	No	
	6-Aug Contribution to village signs	1250.00	No	
	10-Aug Grass cutting	231.36	Yes	£38.56
July	Installation of defibrillator	207.91	Yes	£34.65
	1-Sep Clerk's remuneration	391.61	No	
	12-Sep Insurance	687.08	No	
	12-Sep Grass cutting	207.36	Yes	£34.56
	1-Oct Clerk's remuneration	391.61	No	
	5-Oct Grass cutting	311.04	Yes	£51.84
Oct	Installation of defibrillator	202.20	Yes	£33.70
	1-Nov Clerk's remuneration	391.61	No	
	14-Nov Grass cutting	207.36	Yes	£34.56
	14-Nov External audit	120.00	Yes	£20.00
	14-Nov Printing for Ampney Times	128.77	No	
	1-Dec Clerk's remuneration	391.61	No	
	6-Dec Marquee	1210.42	Yes	£201.74
	1-Jan Clerk's remuneration	391.61	No	
	1-Feb Clerk's remuneration	391.61	No	
	1-Mar Clerk's remuneration	391.61	No	
March	Burial Ground extension works	1387.13	Yes	£231.19 (not claimed yet)

**Councillors' Expenses**

Ink Cartridge	43.93
<b>Total for Councillors' Expenses (2016 -17)</b>	<b>43.93</b>

**Clerk's Expenses**

Travel expenses	43.20
Telephone calls	8.26
Printing	19.99
Internet costs	37.50
Admin (including postage and paper)	24.95
<b>Total for Clerk's Expenses (2016 - 17)</b>	<b>133.90</b>