

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

| Date Ordered | Description | Payments | VAT paid | VAT Reclaimed |
|---------------------|-------------------------------------|-----------------|-----------------|---------------------------|
| | 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 |
| Total for Councillors' Expenses (2016 -17) | 43.93 |

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 |
| Total for Clerk's Expenses (2016 - 17) | 133.90 |