

Transparency Code – All items of expenditure above £100.00
for Annual Accounts 2015/2016

Item/Service and ref. no.	Date Incurred	Purpose of expenditure	Amount	Non-recoverable VAT
Clerk wages/expenses – March (1)	24/04/15	Salary/phone calls/paper/ink	£151.48	£3.58
Donation to Nether Stowey School (2 and 11)	28/04/15	Donation towards a kiln	£100.00	
Clerk wages/expenses April (3)	13/05/15	Salary/phone calls/paper	£128.98	
Came and Company (4)	15/05/15	Local Council Insurance	£278.95	
Village Hall (6)	15/06/15	Village Hall Hire for Meetings	£176.00	
Clerk wages/expenses May (9)	17/07/15	Salary/phone calls/paper and homeworkers allowance	£150.76	
Clerk wages/expenses June (10)	17/07/15	Salary/phone calls/paper/ink and homeworkers allowance	£168.23	£3.54
Donation to Nether Stowey School (see 2)	21/07/15	See (2)	£150.00	
Sedgemoor District Council (12)	22/07/15	Uncontested election fee	£100.00	
Wood-Land Southwest Limited (13)	30/07/15	Grass cutting	£348.00	
Clerk wages/expenses July (14)	25/09/15	Salary/phone calls/paper and homeworkers allowance	£146.98	
Nigel Ferguson (15)	28/07/15	Development of new website	£406.00	
Clerk wages/expenses Sept (16)	23/10/15	Salary/phone calls/paper/flowers for vicar and homeworkers allowance	£176.97	

Clerks wages/expenses Oct (18)	23/11/15	Salary/phone calls/paper and homeworkers allowance	£146.98	
Sedgemoor District Council (19)	27/11/15	Election fees	£1809.61	
Clerks wages/expenses Nov (20)	30/12/15	Salary/phone calls/paper and homeworkers allowance	£146.98	
Wood-Land Southwest Limited (21)	30/12/15	Grass cutting	£978.00	
Clerk wages/expenses Dec (22)	22/01/16	Salary plus additional 5 hours for handover. Laptop and Microsoft office package.	£478.99	£69.83
Clerk wages/expenses Jan (23)	25/01/16	Salary/phone calls/paper and homeworkers allowance	£146.98	
Pardoes (24)	15/02/16	Solicitors fees for recreation ground	£300	
Clerk wages/expenses Feb (25)	03/03/16	Salary/phone calls/paper and homeworkers allowance	£146.98	
Clerk wages/expenses (shown as outstanding on annual accounts as agreed at March meeting and cashed by bank in April 2016)	07/04/16	Salary/phone calls/paper/ink and homeworkers allowance	£166.48	£3.25