

**Transparency Code – All items of expenditure above £100.00**  
**for Annual Accounts 2018/2019**

<b>Item/Service and ref. no.</b>	<b>Date Incurred</b>	<b>Purpose of expenditure</b>	<b>Amount</b>	<b>Non-recoverable VAT</b>
Clerks wages - April 2018 (1)	02/05/2018	Salary/phone calls/paper	£174.09	
Website Annual Renewal (6)	31/05/2018	Annual hosting, domain name and SSL (GDPR)	£100.00	
Clerks wages – May 2018 (7)	31/05/2018	Salary/phone calls/paper	£174.09	
Insurance (9)	01/06/2018	Annual Renewal	£320.59	£34.35
Over Stowey Village Hall (10)	05/06/2018	Hall Hire for Monthly Meetings	£176.00	
Clerks wages – June 2018 (12)	04/07/2018	Salary/phone calls/paper	£174.09	
Clerks additional payment (13)	04/07/2018	GDPR work	£144.58	
Clerks Wages – July 2018 (16)	02/08/2018	Salary/phone calls/paper	£174.09	
AR Manchip (18)	28/09/2018	Defibrillator Installation	£166.75	