

Otterton Parish Council

**2015-16 Expenditure
Items over £100**

Summary	Date	Amount (£)	VAT
Clerk's Salary - March 2015	01-Apr-15	200	
Safety surface in playground	20-Apr-15	5998.8	999.8
Clerk's Salary - April 2015	01-May-15	200	
Affiliation Fee to DALC	11-May-15	143.62	19.14
Hedge Cutting - Thorney Tree Services	18-May-15	150	
Clerk's Salary - May 2015	01-Jun-15	200	
Fencing for playground - M J Lynch	03-Jun-15	268.8	44.8
Repairs on FP 14 - Toby Taylor	01-Jun-15	525	
Raleigh Federation of Schools	03-Jun-15	1019	
Donation to Village Hall	03-Jun-15	1000	
Aon UK - insurance premium	10-Jun-15	351	
South Coast Flagpoles - new pole	16-Jun-15	302.5	
Clerk's salary - June 2015	06-Jul-15	200	
Clerk's salary - July 2015	01-Aug-15	200	
External Audit fee	21-Sep-15	120	20
Clerk's salary - August 2015	07-Sep-15	200	
Hedge Cutting - Thorney Tree Services	22-Sep-15	275	
Grass Cutting - Wayne Ridge - half year	22-Sep-15	1250	
Clerk's salary - Sept 2015	04-Oct-15	200	
Clerk's salary - October 2015	22-Oct-15	200	
Playground bench - Kedel	28-Oct-15	425.15	70.85
Clerk's salary - November 2015	01-Dec-15	200	
Donation to Royal British Legion	01-Dec-15	100	
Clerk's salary - December 2015	03-Jan-16	200	
Clerk's payment for canvass work	03-Jan-16	144.67	
Repair to Rickety Bridge - Alan Tyson	07-Jan-16	100	
Bench for Stantyway Cross - Kedel	26-Jan-16	461.15	76.85
Clerk's salary - January 2016	01-Feb-16	200	
Clerk's salary - February 2016	11-Mar-16	200	
EDDC - dog bin emptying	29-Feb-16	480	80
Coastal Fencing - railway fence	08-Feb-16	2035	407
Otterton PCC - church clock	09-Mar-16	259.2	
Footpath work - Alan Tyson	11-Mar-16	135	