

Payments 2015 to 2016 FY

Date	Expenditure item	Actual £ Total
13/11/2015	Clerk L Stanton travel expenses 13/11	£8.00
03/02/2016	Cllr travel expenses H Lewis	£8.80
03/02/2016	Cllr travel expenses J Davies	£25.60
03/02/2016	Cllr travel expenses R Benyon	£8.00
02/03/2016	Clerk additional hours L Stanton (additional Public Meeting STW)	£31.25
02/03/2016	Clerk office expenses L Stanton	£100.00
02/03/2016	Clerk Annual salary L Stanton (Includes carry over £300 from 2014/2015 financial year to be paid March 2016)	£1,800.00
02/03/2016	Clerk additional hours L Stanton Newtown Mobile meeting	£62.50
02/03/2016	Clerk additional hours L Stanton New Mills Broadband meeting	£37.50
02/03/2016	Clerk additional hours L Stanton additional hours January 2016 review of all legal /workingdocuments	£125.00
Total		£2,206.65