

Date	Authority	Minute	Invoice or receipt No.	Payee	Details	TOTAL COST
18-May	Sect 111	COU7/17		Elaine Weightman	Remuneration/expenses	238.02
18-May	Sect 111	COU7/17		Crispin Taylor	Remuneration	175.10
6-Jul	Sect 111	COU25/17		Crispin Taylor	Remuneration	353.72
21-Sep	Sect 111	COU40/17		Zurich Insurance	Insurance	374.89
21-Sep	Sect 111	COU40/17		Crispin Taylor	Remuneration	353.72
19-Oct	Sect 111	COU59/17		City Web Design	Website design	368.98
16-Nov	Sect 111	COU64/17		Crispin Taylor	Remuneration	353.72
27-Jan	Land	COU78/17		Bath & NE Somerset Council	Grounds maintenance	1,903.45
27-Jan	Sect 111	COU78/17		City Web Design	Website design	225.00
27-Jan	Sect 111	COU78/17		Currys PC World	Purchase of scanner	119.99
27-Jan	Sect 111	COU78/17		Crispin Taylor	Remuneration	353.72
18-Mar	Sect 111	COU86/17		Crispin Taylor	Remuneration	353.72
18-Mar	Public building/village	COU86/17		Newton St Loe Village Hall	Passing on grant received in error	1,700.00