

Expenditure 2016/17

<u>EXPENDITURE</u>	<u>DATE</u>	<u>CHQ</u>	<u>TOTAL</u>
OALC	25/04/2016	429	133.07
T Fox	25/05/2016	430	592.80
Arrow Accounting	25/05/2016	431	139.80
Snelsons Gdns Mntnce	25/04/2016	432	-
(Replaced Spoilt Cheque 426)	Prior Year		-
Came and Co	31/05/2016	433	465.57
Vision ICT	28/06/2016	434	600.00
T Fox	28/06/2016	435	728.40
OALC	28/06/2016	436	78.00
Glasdon UK	28/06/2016	437	152.02
P G Hall Clerk Salary	28/06/2016	438	360.00
HMRC	28/06/2016	439	240.00
T Fox	24/07/2016	440	628.80
T Fox	23/08/2016	441	889.20
P Truscott	23/08/2016	442	54.00
T Fox	25/09/2016	443	296.40
Vision ICT	25/09/2016	444	90.00
Snelsons Gdns Mntnce	25/09/2016	445	70.00
Playsafety	25/09/2016	446	159.60
P G Hall Clerk Salary	30/09/2016	447	360.00
HMRC	30/09/2016	448	240.00
T Fox	24/10/2016	449	1,945.20
Trinity Oak	24/10/2016	450	260.00
BDO	24/10/2016	451	120.00
CDC	24/10/2016	452	114.00
Vision ICT	19/11/2016	453	126.00
T Fox	19/11/2016	454	296.40
OALC	19/11/2016	455	42.00
P Truscott - Mollingth Matters	29/12/2016	456	33.49
SLCC	29/12/2016	457	67.00
ALCC	29/12/2016	458	10.00
HMRC	29/12/2016	459	240.00
P G Hall Clerk Salary	29/12/2016	460	360.00
Glasdon UK Ltd	24/01/2017	461	422.52
Mollington Village Hall	07/02/2017	462	350.00
P Truscott	16/03/2017	463	74.86
J Summers - Playbark	16/03/2017	464	172.09
J Brisdon - Spoilt - See 469	16/03/2017	465	-
P G Hall Clerk Salary	30/03/2017	466	360.00
HMRC	30/03/2017	467	240.00
Thomas Fox - March cut	30/03/2017	468	296.40
J Brisdon Tree Cutting	31/03/2017	469	1,250.00
CDC - Dog Bins	31/03/2017	470	95.00