

TRUDOXHILL PARISH COUNCIL EXPENDITURE 2016/17

Date	Cheq No	Reference	Payee	Total	SALC + HMRC	Insure	Wages	Grass cut+ Mainten.	Website	Printing+ Stationary	Village H	RFI/Audit	Playgrd	Other
1st April	544	3139	K Gale	100				100						
	545	3140	V Hall	184							184	Annual I Hire		
	546	3141	N Dean	70						70	Your View			
	547	3142	P Warren	250										250 Annual Footpaths
	548	3143	Clerk	103.2			103.2							
	549	3144	Chair gift	9.5										9.5 Thank you gifts
	550	3145	HMRC	77.4										
1st May	551	3146	K Gale	100				100						
	552	3147	J Lewis	100								100		
	553	3148	Clerk	103.2			103.2							
	554	3149	Clerk exp	31.39										31.39 Ink
1st June	555	3150	K Gale	100				100						
	556	3151	SALC	104.45	1445									
	557	3152	Clerk	172			172							
	558	3153	Clerk exp	25.48										25.48 Ink
	559	3154	P Uphill	40				40						
1st July	560	3155	K Gale	100				100						
	561	3156	Clerk	103.2			103.2							
	562	3157	Clerk exp	10										10 Files
	563	3158	Clerk exp	27.53				27.53						
														Maint Materials
	564	3159	HMRC	94.6	94.6									
	565	3160	Glasden	324.11				324.11						
1st August	566	3161	K Gale	100				100						
	567	3162	N Dean	72.8							72.8			
											Your View			
	568	3163	Moson	162						162				
	569	3164	Clerk	103.2			103.2							
1st Sept	570	3165	C Galpin	14.4										14.4
	571	3166	Clerk exp	54.99										Signs 54.99 Laser Printer
	572	3167	Zurich	468.25		468.25								
	573	3168	K Gale	100				100						

	574	3169 Clerk	103.2		103.2			
1st Oct	575	3170 K Gale	100		100			
	576	3171 Moson	34.5			34.5		
	577	3172 Playsafe	79.8				79.8	
	578	3173 PCC	250				Inspection RoSPA	250
	579	3174 Clerk	103.2		103.2			Church
	580	3175 HMRC	77.4	77.4				
1st Nov	581	3176 Som Justice	10					10
	582	3177 K Gale	100		100			Donation
	583	3178 cancelled						
	584	3179 MCT	52.19					52.19
	585	3180 Moson	30			30		
	586	3181 Clerk	103.2		103.2			
	587	3182 V Hall	105				105 Hire-Café	
1st Dec	588	3183 Grant Thor	120				120 Audit	
	589	3184 N Dean	72.8			72.8		
	591	3186 C Galipn	12				Your View	12
	592	3187 Clerk exp	19					Land Reg
	593	3188 Clerk	103.2		103.2		4	15 Chair gifts
NB	590	3185 MCT	104.2					104.2
		cancelled						cancelled
	594	3189 MCT	104.2					104.2
								Bus sub
1st Jan	595	3190 P Carey	36			36		
						Hedge cut off A361		
	596	3191 MCT	89.74					89.74
								Bus sub
	597	3192 V Hall	42				42 Hire-Café	
	598	3193 Clerk	103.2		103.2			
	599	3194 BT	1					1
1st Feb	600	3195 MCT	63.25					Phone box purchase
								63.25
								Bus sub
	601	3196 Clerk	103.2		103.2			
	602	3197 Moson	60			60		

