

ELMSTONE HARDWICKE PARISH COUNCIL EXPENDITURE 2016

Date	Payee	Chq No	Amount	VAT	Reason
19/04/2016	D Roscoe	DD	94.65	0.00	Salary
05/05/2016	D Roscoe	806	671.09	102.61	Expenses
05/05/2016	Iain Selkirk	807	90.00	0.00	Internal Audit
05/05/2016	Community First	808	238.86	0.00	Insurance
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05/05/2016	Community First	808	238.86	0.00	Insurance
23/05/2016	L Neale	810	8.80	1.46	Stationary
23/05/2016	HM Revenue & Customs	811	188.10	0.00	Tax
19/05/2016	D Roscoe	DD	137.28	0.00	Salary
19/06/2016	D Roscoe	DD	137.28	0.00	Salary
19/07/2016	D Roscoe	DD	138.65	0.00	Salary
26/06/2016	J Preece and Sons	812	318.00	53.00	Grass Cutting
26/06/2016	Uckington & Elmstone Hardwicke Village Hall	813	50.00	0.00	Hall Hire
07/07/2016	D Roscoe (Clerks Expenses)	814	178.53	21.19	Expenses
19/08/2016	D Roscoe	DD	138.65	0.00	Salary
19/09/2016	D Roscoe	DD	138.65	0.00	Salary
01/09/2016	HM Revenue & Customs	815	103.80	0.00	Tax
01/09/2016	D Roscoe (Clerks Expenses)	816	105.90	13.95	Expenses
01/09/2016	John Preece & Sons	817	150.00	25.00	Grass Cutting
19/10/2016	D Roscoe	DD	138.65	0.00	Salary
19/09/2016	D Roscoe	DD	137.28	0.00	Salary
19/11/2016	D Roscoe (Salary)	DD	138.65	0.00	Salary
04/11/2016	ICO	DD	35.00	0.00	Data Protection
05/10/2016	TBC	818	24.00	4.00	Dog Fouling Signs
19/12/2016	D Roscoe (Salary)	DD	137.28	0.00	Clerk's Salary
21/11/2016	HM Revenue & Customs	819	103.80	0.00	Tax
28/11/2016	C. Lewis	820	150.00	0.00	Grass Cutting
05/12/2016	GCC	821	168.00	28.00	Traffic Monitoring

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