

Payments exceeding £100

Date	Cheque no	Payee	Reason	Gross	VAT	Nett
07-04-2016	1322	Gray Tile	Defibrillator box and installation	£2,355.20	£392.53	£1,962.67
20-04-2016	1323	Great Wyrley Garden Supplies	Playing Fields grass cutting	£255.80	£42.63	£213.17
20-04-2016	1324	D W Wright	Salary	£160.07	£0.00	£160.07
20-04-2016	1325	Inland Revenue	PAYE	£106.71	£0.00	£106.71
20-04-2016	1326	M Nicholas	Best Kept Village -litter pick material	£107.94	£0.00	£107.94
26-05-2016	1327	AON Ltd	Parish Council Insurance	£645.00	£0.00	£645.00
18-05-2016	1328	Staff Parish Councils Assoc	Subscription	£336.00	£0.00	£336.00
18-05-2016	1329	Great Wyrley Garden Supplies	Playing Fields & Villages grass cutting	£1,030.68	£171.88	£859.34
18-05-2016	1330	D W Wright	Salary	£160.07	£0.00	£160.07
18-05-2016	1331	Inland Revenue	PAYE	£106.71	£0.00	£106.71
08-06-2016	1333	Ashcroft Floors	Hall reflooring	£1,896.60	£316.10	£1,580.50
08-06-2016	1334	Transtec	Mesh for reinforcing parking area	£2,613.60	£435.60	£2,178.00
15-06-2016	1335	Great Wyrley Garden Supplies	Playing Fields & Villages grass cutting	£1,030.68	£171.88	£859.34
15-06-2016	1336	D W Wright	Salary	£160.07	£0.00	£160.07
15-06-2016	1337	Inland Revenue	PAYE	£106.71	£0.00	£106.71
20-07-2016	1342	Great Wyrley Garden Supplies	Playing Fields & Villages grass cutting	£1,030.68	£171.88	£859.34
20-07-2016	1343	Trustees of Old Village Hall	Annual instalment of Loan repayment	£766.00	£0.00	£766.00
20-07-2016	1344	D W Wright	Salary	£160.07	£0.00	£160.07
20-07-2016	1345	Inland Revenue	PAYE	£106.71	£0.00	£106.71
21-09-2016	1346	Great Wyrley Garden Supplies	Playing Fields & Villages grass cutting	£1,030.68	£171.88	£859.34
21-09-2016	1348	D W Wright	Salary -2 months	£320.14	£0.00	£320.14
21-09-2016	1349	Inland Revenue	PAYE	£213.42	£0.00	£213.42
19-10-2016	1352	Great Wyrley Garden Supplies	Playing Fields & Villages grass cutting	£1,030.68	£171.88	£859.34
19-10-2016	1353	Grant Thornton	Audit fees	£240.00	£40.00	£200.00
19-10-2016	1354	D W Wright	Salary	£160.07	£0.00	£160.07
19-10-2016	1355	Inland Revenue	PAYE	£106.71	£0.00	£106.71
23-11-2016	1357	Great Wyrley Garden Supplies	Playing Fields grass cutting	£263.48	£43.91	£219.57
23-11-2016	1358	Bayliss & cooke	Community Centre Insurance	£2,707.39	£0.00	£2,707.39
23-11-2016	1359	D W Wright	Salary	£160.07	£0.00	£160.07
23-11-2016	1360	Inland Revenue	PAYE	£106.71	£0.00	£106.71

11-01-2017	1361	Great Wyrley Garden Supplies	Playing Fields grass cutting	£263.48	£43.91	£219.57
11-01-2017	1362	Soc Local Council Clerks	Annual subscription	£103.00	£0.00	£103.00
11-01-2017	1363	D W Wright	Salary + Home as Office payment	£460.07	£0.00	£460.07
11-01-2017	1364	Inland Revenue	PAYE	£106.71	£0.00	£106.71
15-02-2017	1365	Great Wyrley Garden Supplies	Playing Fields grass cutting	£263.48	£43.91	£219.57
15-02-2017	1366	D W Wright	Salary	£160.07	£0.00	£160.07
15-02-2017	1367	Inland Revenue	PAYE	£106.71	£0.00	£106.71
15-03-2017	1369	Great Wyrley Garden Supplies	Playing Fields grass cutting	£263.48	£43.91	£219.57
15-03-2017	1370	D W Wright	Salary	£160.07	£0.00	£160.07
15-03-2017	1371	Inland Revenue	PAYE	£106.71	£0.00	£106.71