

**TUNSTALL PARISH COUNCIL**  
**Expenditure over £100.00 2016-17**

<b>Date</b>	<b>Payee</b>	<b>Reason</b>	<b>Amount</b>
04.04.16	Mrs W Licence	Salary and expenses	£239.52
04.04.16	Mr S Wakeling	Refurbishment of noticeboards	£310.00
04.04.16	KALC	Subscription and training	£479.88
04.04.16	Swale Borough Council	Election costs	£1074.52
04.05.16	Mrs W Licence	Salary and expenses	£242.15
04.05.16	Came & Co	Insurance	£276.49
04.06.16	Mrs W Licence	Salary and expenses	£244.31
04.07.16	Ms L Wright	Litter Picker	£108.00
04.07.16	CCS Print	Speed Watch jackets	£109.44
04.07.16	Mrs W Licence	Salary and expenses	£244.31
04.07.16	AE Barrows	Tunstall Together Children's tea	£306.00
01.08.16	Mrs W Licence	Salary and expenses	£242.43
01.08.16	Ms L Wright	Litter Picker	£216.00
01.08.16	CCS Print	Newsletter	£144.00
01.08.16	Victim Support	Donation	£100.00
05.09.16	Mrs W Licence	Salary and expenses	£242.12
05.09.16	Ms L Wright	Litter Picker	£216.00
05.09.16	Mr D Buckett	Audit fees	£253.90
03.10.16	Mrs W Licence	Salary and expenses	£242.03
03.10.16	Ms L Wright	Litter Picker	£216.00
03.10.16	Tunstall Village Hall	Hall Hire	£134.00
03.10.16	PKF Littlejohn LLP	Audit fees	£120.00
07.11.16	Mrs W Licence	Salary and expenses	£270.70
07.11.16	Ms L Wright	Litter Picker	£216.00
07.11.16	Porchlight	Donation	£100.00
05.12.16	Mrs W Licence	Salary and expenses	£246.89
05.12.16	Ms L Wright	Litter Picker	£158.40
04.01.17	Mrs W Licence	Salary and expenses	£246.92
04.01.17	CCS Print	Newsletter	£144.00
04.01.17	Swale Borough Council	Open spaces maintenance	£313.68
06.02.17	Mrs W Licence	Salary and expenses	£524.51
06.03.17	Mrs W Licence	Salary and expenses	£245.25
06.03.17	Jane Johnson	Litter Picker	£171.02
06.03.17	Mossys	Open spaces maintenance	£5485.02