

2016- 2017 - transactions over £100

Payee	Details	VAT	Total
April			
D. Scott	Finger Post - junction Milkwell & Overway		530.00
WALC	membership	27.56	165.37
May			
Clerk	salary - April		225.00
Came & Co.	Insurance policy		283.47
Clerk	salary - May		224.80
R. Pearce	grasscutting		300.00
D. Scott	2 no. noticeboards		927.00
June			
R. Beale	2 no. portable toilets	26.00	156.00
July			
D. Scott	Refurbishment of main noticeboard		492.00
H. Jonas	War memorial cleaning		350.00
Clerk	salary - June		224.80
Clerk	salary - July		224.80
R. Pearce	cemetery grass + triangles		300.00
September			
Clerk	salary - August and September		449.60
October			
R. Pearce	grass cutting		380.00

November

R. Pearce	Grass cutting	220.00
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Sedgehill & Semley PC	Fingerpost contribution	375.00
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January

S. Workman	cemetery compost bin plus	465.00
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HMRC	Tax and NI	105.60
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Clerk	Salary Oct - December	674.40
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Clerk	Refund of expenditure	439.34
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S. Workman	cemetery maintenance	522.50
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March

Mrs S Harry	Salary for October to December	674.60
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HMRC	Tax/NI payment for October to Decen	105.40
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Seton	Signs -Dogs + cemetery	29.33	179.00
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