

Date	Cheque/Ref	Description	Amount less VAT	Minute
12.04.16	001947	Street Cleaning	126.00	486
12.04.16	001948	Clerks Wages/Expenses	328.91	486
10.05.16	001951	Street Cleaning	100.80	494
10.05.16	001952	Clerks Wages/Expenses	322.45	494
10.05.16	001953	Subscriptions	404.20	494
31.05.16		Loan Repayments	557.38	
14.06.16	001955	Street Cleaning	100.80	503
14.06.16	001956	Clerks Wages/Expenses	319.45	503
14.06.16	001957	Grass Cutting	350.00	503
14.06.16	001968	Waste Collection	600.00	
12.07.16	001969	Street Cleaning	126.00	507
12.07.16	001970	Clerks Wages/Expenses	329.23	507
12.07.16	001971	Hall Hire	175.00	507
25.07.16	001973	Tree Surgery	450.00	510
09.08.16	001974	Street Cleaning	100.80	510
09.08.16	001975	Clerks Wages/Expenses	319.47	510
09.08.16	001976	Audit	191.00	510
09.08.16	001977	Footpaths P3	171.37	510
09.08.16	001978	Footpaths P3	153.95	510
16.08.16	001982	Broadband	318.72	513
13.09.16	001984	Street Cleaning	100.80	513
13.09.16	001985	Clerks Wages/Expenses	321.13	513
13.09.16	001986	Grass Cutting	350.00	513
13.09.16	001987	Mower, Fuel & Repairs	97.73	513
13.09.16	001988	Audit	200.00	513
13.09.16	001990	Tree Surgery	450.00	513
13.09.16	001991	Churchyard & Wall	1214.78	513
27.09.16	001992	Insurance	531.62	516
11.10.16	001993	Street Cleaning	126.00	516
11.10.16	001994	Clerks Wages/Expenses	318.38	516
08.11.16	001997	Street Cleaning	100.80	520
08.11.16	001998	Clerks Wages/Expenses	319.48	520
08.11.16	002001	Footpaths P3	171.37	520
08.11.16	002002	Footpaths P3	153.95	520
29.11.16	002006	Churchyard & Wall	547.33	521
30.11.16		Loan Repayments	545.90	
13.12.16	002007	Street Cleaning	126.00	525
13.12.16	002008	Clerks Wages/Expenses	322.23	525
13.12.16	002010	Broadband	144.48	525
10.01.17	002011	Street Cleaning	100.80	528
10.01.17	002012	Clerks Wages/Expenses	320.03	528
10.01.17	002013	Hall Hire	175.00	528
14.02.17	002014	Street Cleaning	100.80	532
14.02.17	002015	Clerks Wages/Expenses	322.53	532
14.03.17	002017	Street Cleaning	100.80	535
14.03.17	002018	Clerks Wages/Expenses	318.93	535
14.03.17	002019	Street Lighting Repairs & M	2028.23	535
14.03.17	002021	Mower, Fuel & Repairs	162.50	535