Expenditure 2016-17 to comply with Transparency code

Date	Name	Description	Chq No.	Clerk	HMRC	Lengthsman	Hall Hire	Misc	Calc.	Total
06/04/2016	HMRC	PAYE Tax	390		£ 114.40					£ 114.40
08/04/2016	J.P.Moore	Lengthsman	389			£ 118.00				£ 118.00
19/05/2016	CALC	Annual Fees	392						£ 267.84	£ 267.84
24/05/2016	J.P.Moore	Lengthsman	391			£ 118.00				£ 118.00
10/06/2016	J.P.Moore	Lengthsman	393			£ 236.00				£ 236.00
10/06/2016	E.L.Gibbs	Clerk quarterly salary	394	£ 250.20						£ 250.20
13/07/2016	J.P.Moore	Lengthsman	396			£ 236.00				£ 236.00
12/08/2016	J.P.Moore	Lengthsman	398			£ 236.00				£ 236.00
15/09/2016	A.O.N. UK Ltd	Insurance	401					£ 378.74		£ 378.74
19/09/2016	J.P.Moore	Lengthsman	400			£ 236.00				£ 236.00
13/10/2016	E.L.Gibbs	Clerk quarterly salary	403	£ 100.00						£ 100.00
20/10/2016	J.P.Moore	Lengthsman	402			£ 236.00				£ 236.00
30/11/2016	J.P.Moore	Lengthsman	405			£ 118.00				£ 118.00
15/12/2016	J.P.Moore	Lengthsman	407			£ 236.00				£ 236.00
05/01/2017	Hereford & Worcester First Responders	Defibrillator	408					£ 500.00		£ 500.00
26/01/2017	J.P.Moore	Lengthsman	409			£ 236.00				£ 236.00
16/02/2017	J.P.Moore	Lengthsman	410			£ 118.00				£ 118.00
03/03/2017	J P Moore	lengthsman	411			118.00				£ 118.00
25/03/2017	J P Moore	lengthsman	413			118.00				£ 118.00
				£ 350.20	£ 114.40	£ 2,360.00	£ -	£ 878.74	£ 267.84	£ 3,971.18