

## Ashfield cum Thorpe Parish Council

### Expenditure 2016/17 - 31 March 2017

No	Date	Chq No	Party	Details	Clerk's Sal	Clerk's Exp	Office Exp	HMRC	Prof Fees	Grants	Ins	Hall Hire	S137 Ds	Subs	Training	Elections	D/L Bins	Not Bd	Misc	VAT	Total	
1	18-Jul	100312	Sally Loader	Clerk's Salary & Expenses	448.76	45.60																494.36
2	18-Jul	100313	Don Hughes	Internal Audit Fee					30.00													30.00
3	18-Jul	100314	SALC	Payroll Service (6m) to Mar 15 and (6m) to Sep 15 & Subscription (12m) to Mar 16					28.00					123.00						5.60		156.60
4	29-Oct	100316	Business Services at CAS Ltd	Annual Insurance Cover							151.47											151.47
5	11-Jan	100318	Simon Ashton	Clerk's Salary	476.14																	476.14
6	11-Jan	100319	Simon Ashton	Clerk's Expenses		40.05	113.56															153.61
7	11-Jan	100320	HMRC	Clerk's Income Tax				119.00														119.00
8	11-Jan	100321	Ashfield CC	Grant Awarded						36.00												36.00
9	11-Jan	100322	Ashfield CC	Village Hall Hire								84.99										84.99
10	08-Mar	100323	Simon Ashton	Clerk's Salary	223.16																	223.16
11	08-Mar	100324	Simon Ashton	Clerk's Expenses		15.30	37.92															53.22
12	08-Mar	100325	HMRC	Clerk's Income Tax				55.80														55.80
13	08-Mar	100326	Signs of Cheshire Ltd	Notice Board														545.00		109.00		654.00
					<b>1,148.06</b>	<b>100.95</b>	<b>151.48</b>	<b>174.80</b>	<b>58.00</b>	<b>36.00</b>	<b>151.47</b>	<b>84.99</b>	<b>0.00</b>	<b>123.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>545.00</b>	<b>0.00</b>	<b>114.60</b>	<b>2,688.35</b>