

Henstead with Hulver Street

Expenditure over £100 2015 2016

Date	Min. Ref	Payee	Description	Cheque No	Nett	VAT	TOTAL
19/05/2015	13/15/1	SALC	Membership fee 2015/16	100298	162.00	0.00	162.00
19/05/2015	13/15/1	J Armstrong	Clerk's pay April/June 2015	100299	180.00	0.00	180.00
07/07/2015	33/15/1	WDC	Election Costs	100302	126.42	0.00	126.42
01/09/2015	45/15/1	J Armstrong	Clerk's pay July/Sept 2015	100303	180.00	0.00	180.00
02/11/2015	62/15/1	Business Services at CAS	Council Insurance premium 2015/16	100308	173.86	0.00	173.86
02/11/2015	62/15/1	J Armstrong	Clerk's pay Oct/Dec 2015	100310	180.00	0.00	180.00
29/02/2016	86/15/1	J Armstrong	Clerks pay Jan/March 2016	100313	180.00	0.00	180.00