

Payments

**CHEVINGTON PARISH COUNCIL - PAYMENTS OVER £100 DURING 2016-17**

<b>Net</b>	<b>VAT</b>	<b>Date</b>	<b>Gross</b>	<b>No</b>	<b>Cheque</b>	<b>Details of Expenditure</b>
£324.66		14/04/2016`	£324.66	1	765	Clerks salary & expenses
£183.10		11/05/2016	£183.10	5	769	Clerks salary & expenses
£150.00	£30.00	11/05/2016	£180.00	7		McGregor Services - grasscutting in Parish Cemetery -April 2016
£100.00		11/05/2016	£100.00	8	772	Christine Fitzgerald - internal auditor -cost of internal audit 2015-16
£564.63		28/07/2016	£564.63	9	773	Clerk's salary and expenses
£120.68		28/07/2016	£120.68	10	774	HMRC - PAYE on Clerk's salary
£150.00	£30.00	28/07/2016	£180.00	12	801	McGregor Services - grasscutting in cemetery -June
£301.24		28/07/2016	£301.24	13	802	Suffolk Association of Local Councils - membership renewal
£196.70		28/07/2016	£196.70	15	804	C Lewis - re-imbusement of advertising costs for CPC
£347.03		15/09/2016	£347.03	16	805	Clerk's salary and expenses
£150.00	£30.00	15/09/2016	£180.00	18	808	McGregor Services - grasscutting in cemetery - July 2016
£150.00	£30.00	15/09/2016	£180.00	19	809	McGregor Services -grasscutting in cemetery -August 2016
£226.37		16/09/2016	£226.37	20	810	Business services at CAS - Renewal of insurance premium
£268.69		26/10/2016	£268.69	21	811	Clerks salary & expenses
£175.00	£35.00	26/10/2016	£210.00	23	813	McGregor Services -grasscutting in cemetery -September 2016
£500.00		26/10/2016	£500.00	24	814	Little Tea Pots -donation
£318.55		08/12/2016	£318.55	26	816	Clerks salary & expenses
£292.72		19/01/2017	£292.72	28	818	Clerks salary & expenses
£401.08		23/02/2017	£401.08	35	826	Clerks salary & expenses

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