

**Expenditure**

Date	Cheque	Paid To	In Respect of	Clerk's Salary & HMRC	Clerk's Expenses	Training	Gen Exp	Insurance	Chair's Allow	Bus Shlr	Slips	Audit Fees	Transfer to Corporate Trustees	Pay's on behalf of Corporate Trustees	Flower Beds, Roundabout and other	Parish Pump	Sec 137	Donations	Total Exc VAT	VAT	Total Inc VAT
04 04 2017	300149	JAS Landscapes	Howlett Way, Beds & roundabouts												£ 545.00				£ 545.00		£ 545.00
04 04 2017	300150	C Ley	Clerk's Salary	£ 478.80															£ 478.80		£ 478.80
04 04 2017	300151	Revenue & Customs	Tax on clerk's salary	£ 113.20															£ 113.20		£ 113.20
04 04 2017	300152	G Bennett	Cleaning of soakaway				£ 50.00												£ 41.67	£ 8.33	£ 50.00
04 04 2017	300153	SALC	Clerk's CILCA course		£ 300.00														£ 250.00	£ 50.00	£ 300.00
04 04 2017	300154	B D'ham	Bus Shelter cln							£ 54.00									£ 54.00		£ 54.00
04 04 2017	300155	Trimley Mem Hall	Hall Hire				£ 142.00												£ 142.00		£ 142.00
02 05 2017	300156	G Mussett	Locum Clerk's salary	£ 120.00															£ 120.00		£ 120.00
02 05 2017	300157	C Ley	Clerk's Salary	£ 498.40															£ 498.40		£ 498.40
02 05 2017	300158	HMRC	Tax on clerk's salary	£ 123.60															£ 123.60		£ 123.60
02 05 2017	300159	B D'ham	Bus Shelter cln							£ 54.00									£ 54.00		£ 54.00
02 05 2017	300160	T Burgess	repairs - guttering Mem Hall										£ 22.25						£ 22.25		£ 22.25
02 05 2017	300161	C Ley	clerk's expenses		£ 57.00														£ 57.00		£ 57.00
02 05 2017	300162	J Sills	chair's all'ce					£ 350.00											£ 350.00		£ 350.00
02 05 2017	300163	SALC	Subscription								£ 714.19								£ 714.19		£ 714.19
06 06 2017	300164	C Ley	Clerk's Salary	£ 498.20															£ 498.20		£ 498.20
06 06 2017	300165	Revenue & Customs	Tax on clerk's salary	£ 93.80															£ 93.80		£ 93.80
6 06 2017	300166	Clear View Signs	Parish Pump													£ 150.00			£ 125.00	£ 25.00	£ 150.00
6 06 2017	300167	SALC	Internal audit									£ 252.00							£ 210.00	£ 42.00	£ 252.00
6 06 2017	300168	Trevor Burgess	hedge cutting												£ 48.00				£ 48.00		£ 48.00
6 06 2017	300169	B D'ham	Bus Shelter cln							£ 54.00									£ 54.00		£ 54.00
6 06 2017	300170	Trimley Methodist Hall	Hall Hire				£ 27.50												£ 27.50		£ 27.50
26/06/2017	300171	Flyer Press	Printing questionnaire													£ 115.20			£ 96.00	£ 19.20	£ 115.20
30/06/2017		Unity Trust	Service charge				£ 18.00												£ 18.00		£ 18.00
04 07 2017	300172	C Ley	Clerk's Salary	£ 498.20															£ 498.20		£ 498.20
04 07 2017	300173	Revenue & Customs	Tax on clerk's salary	£ 93.80															£ 93.80		£ 93.80
04 07 2017	300174	C Ley	clerk's expenses		£ 87.69														£ 87.69		£ 87.69
04 07 2017	300175	F'stow Sport & Rec Council	Subscription								£ 5.00								£ 5.00		£ 5.00
04/07/2017	300176	Trevore Burgess	Hedge & grass cutting				£ 100.00												£ 100.00		£ 100.00
04/07/2017	300177	B Dunningham	Bus Shelter cln							£ 54.00									£ 54.00		£ 54.00
04/07/2017	300178	Information Commissioner	renewal of data protection reg				£ 35.00												£ 35.00		£ 35.00
04/07/2017	300179	CPRE	Subscription								£ 36.00								£ 36.00		£ 36.00



02/01/2018	300216	C Ley	Clerk's Salary	£ 533.30														£ 533.30		£ 533.30	0	
02/01/2018	300217	Revenue & Cust	Tax on clerk's salary	£ 102.40														£ 102.40		£ 102.40	0	
02/01/2018	300218	C Ley	clerk's expenses		£ 32.20													£ 32.20		£ 32.20	0	
02/01/2018	300219	B Dunningham	Bus shelter cleaning					£ 54.00										£ 54.00		£ 54.00	0	
02/01/2018	300220	Headway Suffolk	donation															£ 50.00		£ 50.00	0	
02/01/2018	300221	Trimley Saints	donation															£ 50.00		£ 50.00	0	
02/01/2018	300222	D Friend Heating	boiler service							£ 75.60								£ 63.00	£ 12.60	£ 75.60	0	
02/01/2018	300223	Trimley Memorial	Hire of Hall for meetings			£ 100.00												£ 100.00		£ 100.00	0	
06/02/2018	300224	C Ley	Clerk's Salary	£ 700.92														£ 700.92		£ 700.92	0	
06/02/2018	300225	Revenue & Cust	Tax on clerk's salary	£ 173.53														£ 173.53		£ 173.53	0	
06/02/2018	300226	C Ley	clerk's expenses		£ 32.80													£ 32.80		£ 32.80	0	
06/02/2018	300227	R Parker	expenses				£ 85.70											£ 85.70		£ 85.70	0	
06/02/2018	300228	Flyer Press	Printing											£ 120.00				£ 120.00		£ 120.00	0	
06/02/2018	300229	Pitkin & Ruddock	Heat Recovery Ventilation maintenance							£ 195.00								£ 162.50	£ 32.50	£ 195.00	0	
06/02/2018	300230	B Dunningham	Bus Shelter cleaning					£ 54.00										£ 54.00		£ 54.00	0	
06/02/2018	300231	C Ley	repayment for antivirus			£ 34.99												£ 29.74	£ 5.25	£ 34.99	0	
06/03/2018	300232	C Ley	Clerk's slary	£ 531.09														£ 531.09		£ 531.09	0	
06/03/2018	300233	HMRC	Tax on clerk's salary	£ 102.20														£ 102.20		£ 102.20	0	
06/03/2018	300234	C Ley	clerk's expenses		£ 45.64													£ 45.64		£ 45.64	0	
06/03/2018	300235	R Clarke	Poppy seeds							£ 42.95								£ 42.95		£ 42.95	0	
06/03/2018	300236	B Dunningham	Bus shelter cleaning					£ 54.00										£ 54.00		£ 54.00	0	
31/03/2018		Unity Trust	Service charge			£ 18.00												£ 18.00		£ 18.00	0	
				£ 7,951.76	£ 600.60	£ 494.83	£ 1,029.09	£ 1,280.84	£ 350.00	£ 648.00	£ 755.19	£ 492.00	£ 2,750.00	£ 1,412.85	£ 1,315.95	£ 497.20	£ -	£ 150.00	£ 19,173.41	£ 554.90	£ 19,728.31	0

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