

**2016/17**

**Date Purpose**

**Details**

**Amount**

21.4.16	Clerk's salary	235.96
21.4.16	Laptop	354.89
19.5.16	S.106 developer contribution for Village Hall	1,022.12
19.5.16	Planning advice for car park	895.20
19.5.16	Clerk's salary	235.96
16.6.16	Work to sports pitch	102.00
16.6.16	Planning advice for car park	448.79
16.6.16	Work to sports pitch	300.00
16.6.16	mowing	716.16
16.6.16	Clerk's salary	240.63
21.7.16	Handyman - contract payment plus materials	200.14
21.7.16	Clerk's salary	238.29
18.8.16	Clerk's salary	238.29
18.8.16	mowing	688.32
15.9.16	Audit fee	300.00
15.9.16	Clerk's salary	238.29
20.10.16	Website hosting charge	210.00
20.10.16	Clerk's salary	238.29
17.11.16	Clerk's salary	238.29
17.11.16	Work to sports pitch	285.92
19.11.16	Grant Randwick Scout Group	200.00
19.11.16	Grant 1st Randwick Brownies	300.00
19.11.16	Grant Randwick School	800.00
19.11.16	Grant Randwick Football Club	200.00
15.12.16	mowing	757.92
15.12.16	Clerk's salary	238.29
19.1.17	Clerk's salary plus extra hours	555.71
19.1.17	Office supplies and equipment	110.96
19.1.17	Printing costs	217.00
19.1.17	Work to car park	7,140.00
16.2.17	Clerk's salary	238.29
16.3.17	Subscription to GAPTC	382.16
16.3.17	HMRC income tax	260.80
16.3.17	Clerk's salary plus extra hours	251.04