

# Stratfield Saye Parish Council

## Expenditure over £100

From Date **01 Apr 16**

To Date **31 Mar 17**

<b>Date</b>	<b>Item</b>	<b>Expenditure</b>	<b>Notes</b>
18 Apr 16	Subs	154.00	
03 May 16	Maintenance	112.20	
18 May 16	Insurance	770.11	
01 Jun 16	Salary	750.00	
14 Jun 16	Maintenance	110.00	Recreation Ground Sewage
22 Sep 16	Insurance	120.00	Excess for pavillion
30 Sep 16	Salary	498.00	
30 Sep 16	HMRC	252.00	
22 Nov 16	Maintenance	110.00	Recreation Ground Sewage
07 Dec 16	Administration	202.00	Hall hire for Council Meetings
20 Dec 16	Administration	420.00	????
28 Feb 17	Maintenance	808.80	
31 Mar 17	Maintenance	100.00	Defib pads

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