

## BOYTON PARISH COUNCIL ANNUAL EXPENDITURE 2016/17

	Payee	type	authorised	Total	VAT	Clerk Salary	Other
26/04/2016	Boyton Village hall	dd	130516d1	£45.00			
18/05/2016	Heelis & Lodge	ch	250516112d320	£42.00			
18/05/2016	LCPAS	ch	250516112c321	£25.00			
18/05/2016	SALC M'ship	ch	250516112e322	£127.19			
25/05/2016	CAS Business sves	ch	250516112f323	£152.64			
25/05/2016	Boyton Village hall	dd	250516d2	£12.00			
17/06/2016	W Jesty	ch	20071671325	£10.18			
17/06/2016	P Pajak	ch	20071671326	£113.98	£1.17		
17/06/2016	J Richardson	ch	20071671327	£28.22			
17/06/2016	M Keeling	ch	20071671328	£8.00			
30/06/2016	G Bathe	dd	300616d3	£140.00		£140.00	
20/07/2016	Information Comm	ch	20071673329	£35.00			
19/09/2016	SALC book purchase	ch	280916330	£3.93	£0.28		3.65
27/09/2016	G Bathe	dd	280916d4	£140.00		£140.00	
27/09/2016	HMRC	dd	280916d5	£70.00		£70.00	
04/10/2016	WALGA	ch	041016331	£10.00			
19/10/2016	Boyton Village Hall	dd	209716d4	£18.00			
19/10/2016	Boyton Village Hall	dd	280916145id5	£30.00			
04/10/2016	archne ecology ltd	ch	091116 332	£360.00	£60.00		
09/11/2016	G Lowe	ch	091116 333	£67.91	£11.32		
09/11/2016			091116 333	£9.89			
09/11/2016	J Carpmael	ch	91116 334	£453.85	£3.33		
10/11/2016	Boyton Village Hall	dd	91116d6	£12.00			
09/12/2016	Rob Drydon	ch	110117335	£120.00			
09/12/2016	CAS web	ch	91116336	£60.00			
28/12/2016	G bathe	dd	91116d7	£140.00		£140.00	
28/12/2016	HMRC	dd		£35.00		£35.00	
16/01/2017	Boyton village hall	dd	10117d7	£36.00			
11/01/2017	Suffolk Coastal	ch	100117337	£911.50			£911.50
20/03/2017	Boyton Village Hall	dd	180317	£15.00			
27/03/2017	G Bathe	dd	180317	£140.00		£140.00	
27/03/2017	HMRC	dd	180317	£35.00		£35.00	
14032017	Hollesley Village Hall	ch	180317338	£15.00			
	<b>YTD Totals</b>			<b>£3,422.29</b>	<b>£76.10</b>	<b>£700.00</b>	<b>£915.15</b>
					VAT	Clerk Salary	Other
			<b>Q1 total Apr to June</b>	£704.21	£1.17	£140.00	£0.00
			<b>Q2 total Jul to Sept</b>	£248.93	£0.28	£210.00	£3.65
			<b>Q3 total Oct to Dec</b>	£1,316.65	£74.65	£175.00	£0.00
			<b>Q4 total Jan to Mar</b>	£1,152.50	£0.00	£175.00	£911.50
	<b>Cumulative</b>			<b>£3,422.29</b>	<b>£76.10</b>	<b>£700.00</b>	<b>£915.15</b>

Church Hall Hire	Insurance	Subs	Staff Training	Election Fees	Assets	Events	s137 & other grants	admin	Auditor
£45.00									
									£42.00
			£25.00						
		£127.19							
	£152.64								
£12.00									
						£10.18			
						£112.81			
						£28.22			
						£8.00			
		£35.00							
						£10.00			
£18.00									
£30.00									
						£300.00			
						£56.59			
						£9.89			
						£450.52			
£12.00									
						£120.00			
								£60.00	
£36.00									
£15.00									
						£15.00			
<b>£168.00</b>	<b>£152.64</b>	<b>£162.19</b>	<b>£25.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,121.21</b>	<b>£0.00</b>	<b>£60.00</b>	<b>£42.00</b>
Church Hall Hire	Insurance	Subs	Staff Training	Election Fees	Assets	Events	s137 & other grants	admin	Auditor
£57.00	£152.64	£127.19	£25.00	£0.00	£0.00	£159.21	£0.00	£0.00	£42.00
£0.00	£0.00	£35.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
£60.00	£0.00	£0.00	£0.00	£0.00	£0.00	£947.00	£0.00	£60.00	£0.00
£51.00	£0.00	£0.00	£0.00	£0.00	£0.00	£15.00	£0.00	£0.00	£0.00
<b>£168.00</b>	<b>£152.64</b>	<b>£162.19</b>	<b>£25.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£1,121.21</b>	<b>£0.00</b>	<b>£60.00</b>	<b>£42.00</b>