

Cheques paid			statement	minute	
372	Clerk - P Roberts	May salary	164.20	57	10/15.1
373	Clerk - P Roberts	May expenses	71.86	57	10/15.2
374	HMRC	May PAYE	41.00	57	10/15.3
375	M Howard	audit	100.00	57	10/15.4
376	EALC	membership	60.32	57	10/15.5
377	CAS	insurance	273.04	57	10/15.6
378	L Richardson	payroll	6.00	58	10/15.7
379	Perry Contracting	grass cutting	414.25	59	23/15.1
380	Wickstead	RoSPA	54.00	59	23/15.1
381	RCCE	membership	48.00	59	23/15.1
382	Clerk - K Weare	June expenses	57.34	59	23/15.1
383	ARPCC	grant	100.00	59	23/15.1
384	HMRC	Jul-Aug PAYE	41.00	60	38/15.1
385	Clerk - K Weare	Jun-Aug salary & Jul-Aug exp	284.89	60	38/15.1
386	Perry Contracting	final cut	790.19	61	52/15.1
387	HMRC	Sep-Oct PAYE	41.00	61	52/15.1
388	Clerk	Sep-Oct salary & expenses	212.78	61	52/15.1
389	EALC	AGM	3.00	61	52/15.1
390	EALC	Briefing	7.50	63	7/16.1
391	UDC	Election Costs	103.37	63	7/16.1
392	HMRC	Nov-Dec PAYE	41.00	63	7/16.1
393	Clerk	Nov-Dec salary & expenses	198.75	63	7/16.1
394	HMRC	Jan-Mar PAYE	62.00		25/16.1
395	Clerk	salary & expenses	289.61		25/16.1
			£3,465.10		

*RFO's note**All expenses are paid by cheque**Cheques signed by 2 authorised signatories at meeting**All Cllrs are authorised signatories*

## Transparency

The Code requires publication of details of all invoices paid over £100.00.

The Parish Council chooses to publish details of all payments.