

2015-16 All payments

Cheque	payee	details	
712	airs	sub	
713	WSCC	lighting	
714	WSCC	wages april clerk	£ 386.10
715	Came and	insurance	
716	m mulberry	int audit	
717	colgate chu	grant	
718	colgate vill	grant	
719	faygate vill	grant	
720	b clayden	office exp	
721	colgate sch	hall hire	
722	b clayden	office supplies	
723	wsc	salary may clerk	£ 386.10
724	wsc	salary june clerk and mr m	£ 386.10
725	playsafety	p/ground audit	
726	SSALC	training	
	wsc	reversal not cashed	
727	wsc	salary july clerk and mr m	£ 386.10
728	balfour	op watershed	
729	landbuild	op watershed	
730	HALC	subs	
731	ICO	subs	
732	wsc	salary august clerks	£ 386.10
733	littlejohns	ext. audit	
734	b clayden	m and S computer payment	
735	b clayden	storage box	
736	SSALC	training	
737	wsc	salarysept clerk x2 mr m	£ 386.10
738	wsc	adm cost	
739	b clayden	stamps	
740	wsc	salary clerks oct	386.1
741	landbuild	op watershed	
742	SSALC	training	
743	halc	conference	
744	b clayden	little stick	
745	slcc	membership	
746	wsc	salary clerks and mr m nov	386.1
747	hdc	election	
748	b clayden	stationary	
749	b clayden	printer	
750	wsc	salary dec clerk	386.1
751	b clayden	stationary	
752	salc	cilca	
753	wsc	surplus op watershed	
754	greenbarne	noticeboard	
755	gacc	newsletter	

756	b clayden	stamps	
757	wsc	salary jan clerk and mr m	386.1
758	b clayden	godaddy	
759	spoiled		
760	b clayden	printer cart	
761	visionict	website construction	
762	ssalc	training	
763	wsc	salary feb clerk	386.1
764	salc	sub	
765	slcc	registration cilca	
766	wsc	salary march clerk	386.1
767	visionict	website construction	
768	wsc	clerks exp march	

		50	£ 842.47		
				£ 301.68	
				£ 106.20	
				£	450.00
				£	450.00
				£	450.00
	£ 8.98				
	£ 75.00				
	£ 0.85				
				£	133.57
				£ 78.00	
			£ 60.00		
			-£ 317.40		
£ 117.45				£	133.57
				£	3,400.32
				£	2,370.00
		£ 15.00			
		£ 35.00			
£ 179.20					
				£ 120.00	
	£ 646.97				
	£ 5.99				
			£ 30.00		
£ 124.60				£	267.14
	£ 65.77				
	6.48				
					3214.8
			60		
		5			
	19.99				
		149			
123.3					133.57
	95				
	16				
	34				
	5.98				
	320				
	1432.68				5561.06
		10			

368.31	6.48				133.57
	110.76				
	30.26				
	450				
			66		
		369.76			
	250				
	150				
352.9					