

Transparency -Payments 16-17

Cheque no	payee	decription	salary	expenses	office exp	subs	lighting	audit/misc	grants
768	visionict	website training							£ 90.00
769	Airs	membeship				£ 50.00			
770	seelast yr								
771	wsc	clerks sal april	£ 394.79						
772	colgate village	grant							£ 450.00
773	faygate village	grant							£ 450.00
774	st saviours	grant							£ 450.00
775	came and co	insurance						£ 308.42	
776	mark mulberry	internal audit						£ 110.52	
777	wsc	clerks sal and mr m x2	£ 386.10						£ 267.14
778	salc	training			£ 66.00				
779	halc	subs				£ 15.00			
780	wsc	lighting					£ 654.02		
781	b.clayden	adm costs			£ 9.56				
782	playsafety	inspection						£ 79.80	
783	wsc	salary mr m and clerk	£ 386.10	£ 215.79					£ 342.00
784	wsc	adm costs			£ 65.88				
785	wsc	salary mr m and clerk	£ 386.10						£ 135.74
786	ICO	subs				£ 35.00			
787	b clayden	postage			£ 8.66				
788	Littlejohns	ext audit						£ 240.00	
789	WSCC	salary clerk aug	£ 386.10						
790	V Finnegan	expnses			£ 31.50				
791	salc	training			£ 66.00				
792	spoilt								£ -
793	faygate v hall	grant							£ 300.00
794	st saviours	grant							300
795	colgate v hall	grant							300
796	wsc	salary-sept	415.68	353.5					135.74
797	wsc	salary oct	391.03						
798	salc	training x3				198			

799	b clayden	postage			6.6			
800	b clayden	storeage			10			
801	spolit							
802	slcc	membership				93		
803	wsc	salary clerk nov	391.03					
804	b clayden	printer cartridge			35.98			
805	wsc	salary clerks dec	391.03					
806	wsc	salary clerks jan	391.03	347.37				
807	vision ict	web support					150	
808	SALC-refund of	training			24			
809	GACC	newsletter				10		
810	slcc	Arnold Baker book					76.6	
811	salc	training			66			
812	salc	conference			48			
813	wsc	salary and pension	391.03	1110.04				
814	b clayden	paper			5			
815	bt	phone box					1	
816	b clayden	litter equip			26.36			
817	walc	subs				493.31		
818	b clayden	postage			8.13			
819	b.clayden	litter equip			20.51			
820	wsc	salary march	391.03	916.54				