

Stanley & Stanley Common bank payments over £100 31.3.17

Date	Expenditure	Total
21.4.16	Clerks salary & administration expenses	375.61
21.4.16	Room Hire	100.00
21.4.16	Subscriptions	507.22
10.5.16	Clerks salary & administration expenses	375.60
10.5.16	Grounds maintenance	449.12
11.5.16	Chairmans Allowance	400.00
21.6.16	Clerks salary & administration expenses	395.97
21.6.16	Donation Stanley Church	100.00
21.6.16	Donation Stanley Common Church	100.00
21.6.16	Grounds maintenance	449.12
21.6.16	Litter picking	242.75
21.6.16	Grounds maintenance	746.66
21.6.16	Internal Audit	100.00
19.7.16	Clerks salary & administration expenses	380.48
19.7.16	Litter picking	160.00
19.7.16	Grounds maintenance	138.90
19.7.16	Grounds maintenance	449.12
19.7.16	Signs	442.49
19.7.16	Wet pour	5249.12
19.7.16	Insurance	993.23
19.7.16	Paint	138.91
16.8.16	Clerks salary & administration expenses	429.78
16.8.16	Grounds maintenance	340.00
16.8.16	Treework	280.00
16.8.16	New swings	8517.28
20.9.16	Clerks salary & administration expenses	391.45
20.9.16	Hanging baskets	2112.00
20.9.16	Grounds maintenance	103.51
20.9.16	Grounds maintenance	449.12
20.9.16	External audit	240.00
20.9.16	Litter picking	321.90
18.10.16	Clerks salary & administration expenses	381.86
18.10.16	Grounds maintenance	449.12
18.10.16	Play equipment repair	1258.02
18.10.16	Website	100.00
18.10.16	Repair xmas lights	110.34
15.11.16	Clerks salary & administration expenses	378.77
15.11.16	Grounds maintenance	898.24
15.11.16	Play equipment inspections	150.00
15.11.16	Litter picking	193.93
15.11.16	Plants/Christmas expenses	100.00
15.11.16	Grounds maintenance	277.80
19.12.16	Clerks salary & administration expenses	390.70
19.12.16	Christmas lights	1260.00
17.1.17	Christmas tree	360.00
17.1.17	Clerks salary & administration expenses	423.16
21.2.17	Clerks salary & administration expenses	384.61
21.2.17	Christmas lights	691.20
21.3.17	Clerks salary & administration expenses	380.40
21.3.17	Grant from EBC to Village Hall	6500.00
21.3.17	Litter picking	196.94
21.3.17	Room Hire	136.00
21.3.17	Room Hire	100.00
21.3.17	Litter picking	270.75
		40871.18