

Cheque	Details	Details	Total	VAT (1)
2015 April		Expenditure		
400670	L Aston	Clerks Salary/Expenses	403.83	
400671	SNC	3 x Dog Bin emptying	220.68	36.78
400672	NALC	Subscription	170.14	
400673	The Pennoyer Centre	Provision toward community room hire	3,000.00	
May		Expenditure		
400677	L Aston	Clerks Salary/Admin Expenses	402.30	
June		Expenditure		
400678	Broker Network Ins	Annual Insurance	440.39	
400681	L Aston	Clerks Salary/Admin Expenses	401.89	
400683	Post Office Ltd	HMRC	284.40	
400684	Beckvale CC Scheme	1/2 yearly contribution	293.26	
400685	P Newby	Grass & Hedge cutting	618.00	103.00
July		Expenditure		
400688	L Aston	Clerks Salary/Admin Expenses	406.19	
400689	Crook Power Washing	Clean & Preserve Play Equipment	290.00	
August		Expenditure		
400695	L Aston	Clerks Salary/Admin Expenses	406.29	
September		Expenditure		
DD	Heart internet	Annual Web Page Hosting	107.99	18.00
400698	L Aston	Clerks Salary & Exp	692.95	47.97
400699	Post Office Limited	HMRC PAYE	286.80	
October		Expenditure		
400702	Mazars LLP	Audit Fee	270.00	45.00
400703	EACH	Donation	100.00	
400704	PSM VillageCharities	South Green Grount Rent	400.00	
400706	L Aston	Clerks Salary & Exp	419.23	
November		Expenditure		
400709	L Aston	Clerks Salary & Exp	402.29	
400710	R Collings	Grass & Hedge cutting and V Maint	2,426.00	
400711	East Anglian A/Ambulance	Donation	100.00	
400712	Redenhall & Harleston TC	Carparking contribution	750.00	
December		Expenditure		
400714	L Aston	Clerks Salary & Exp	402.77	
400715	Post Office Limited	Oct Nov Dec PAYE	287.00	
400716	I B Alexander	Grass Cutting	1,212.00	202.00
2016 January		Expenditure		
400717	L Aston	Clerks Salary & Admin Exp	594.42	
400719	Beckvale community car scheme	1/2 yearly contribution	293.26	
February		Expenditure		
400720	L Aston	Clerks Salary & Admin	412.40	
March		Expenditure		
400722	L Aston	Clerks Salary, Admin & Expenditure (below)	543.32	17.30
400724	Post Office Limited	PAYE	287.00	
400726	Target Trees	Allotment Tree pollarding	540.00	90.00
400727	Treeecare consultants Ltd	Chestnut tree survey	276.00	46.00