

Fordwich Town Council

Payments over £100 for 2016/17

27 April 2016	Staff costs	(303.42)
09 May 2016	Donation	(200.00)
25 May 2016	Insurance	(301.13)
25 May 2016	Internal audit	(150.00)
25 May 2016	Staff costs	(326.62)
28 June 2016	Staff costs	(310.88)
28 June 2016	HMRC - PAYE	(195.00)
28 July 2016	Staff costs	(305.84)
31 August 2016	Staff costs	(295.44)
28 September 2016	Staff costs	(325.19)
28 September 2016	HMRC - PAYE	(195.00)
28 September 2016	Donation	(250.00)
27 October 2016	Staff costs	(329.49)
30 November 2016	Staff costs	(324.69)
30 November 2016	Civic service costs	(100.00)
30 November 2016	Christmas tree and newsletter	(127.00)
31 December 2016	Staff costs	(298.04)
25 January 2017	Staff costs	(294.14)
25 January 2017	HMRC - PAYE	(195.00)
22 February 2017	Staff costs	(293.94)
29 March 2017	Staff costs	(294.14)
29 March 2017	HMRC - PAYE	(195.20)
29 March 2017	Subscription	(204.94)
29 March 2017	Web-site	(269.85)
29 March 2017	Donation	(200.00)

Please ignore parentheses.