

ASLOCKTON P.C2016/17 PAYMENTS £100.00 & ABOVE

DATE	DETAILS OF PAYMENT	PAYEE	AMOUNT
14/04/16	CLERKS SALARY	M. ROGERS	289.71
09/05/16	W.A.P.F.T. ANNUAL CONTRITION	W.A.P.F.T	900.00
09/05/16	CHURCHYARD ANN'L CONT'N	ST. THOMAS CHURCHYARD FOND	125.00
09/05/16	CONTRIBUTION TO QUEENS BIRTHDAY CELEBRATION	THOMAS CRANMER CENTRE	250.00
14/05/16	CLERKS SALARY	M. ROGERS	283.78
24/05/16	RUSHCLIFFE ALLOTMENTS	RUSHCLIFFE BOROUGH COONCL	268.00
14/06/16	CLERKS SALARY	M. ROGERS	283.78
14/06/16	VERGE CUTTING	D. CLIFFORD	283.10
14/07/16	CLERKS SALARY	M. ROGERS	312.41
08/08/16	CEMETRY TRUST DONATION	ASLOCKTON CEMETRY TRUST	175.00
14/08/16	CLERKS SALARY	M. ROGERS	286.66
12/09/16	P.C. ROOM HIRE	THOMAS CRANMER CENTRE	100.00
13/09/16	NOTICE BOARD REPAIRS	M. LANE & SONS LTD.	108.00
13/09/16	VERGE CUTTING	D. CLIFFORD	283.10
14/09/16	CLERKS SALARY	M. SHARRATT	286.66
14/10/16	CLERKS SALARY	M. SHARRATT	286.66
14/11/16	CLERKS SALARY	M. SHARRATT	286.66
12/12/16	DONATION - FIRST RESPONDERS	VALE FIRST RESPONDERS	100.00
14/12/16	CLERKS SALARY	M. SHARRATT	286.66
14/01/17	CLERKS SALARY	M. SHARRATT	286.66
14/02/17	CLERKS SALARY	M. SHARRATT	286.66
14/02/17	N.A.L.C. SUBSCRIPTION	N.A.L.C.	169.75
14/03/17	CLERKS SALARY	M. SHARRATT	286.66
14/03/17	C.I.L.C.A. TRAINING	NOTTS N.A.L.C.	125.00
14/03/17	ANNUAL INSURANCE PREMIUM	CANE & CO.	282.59
14/03/17	LITTER PKG'G EQUIPMENT	STREETWISE	106.20