

Stoke Goldington Parish Council - Payments over £100 - 2016-17

4 Apr 16	102270	Dog Bin Emptying	112.98
4 Apr 16	102271	Clerk's salary	214.96
6 May 16	dd	Electricity	158.05
5 May 16	102273	Landscaping - mowing	344.76
5 May 16	102274	Tree Pruning	700.00
5 May 16	102277	Clerk's salary	214.76
25 May 16	dd	Electricity	116.16
6 Jun 16	102278	Clerk's salary	268.70
6 Jun 16	102280	Insurance (annual)	905.90
6 Jun 16	102281	Dog Bin Emptying	112.98
6 Jun 16	102282	Landscaping - mowing	244.80
6 Jun 16	102285	Wildflower meadow	170.40
6 Jun 16	102286	Village sign materials	153.72
7 Jul 16	102287	Clerk's salary	224.72
7 Jul 16	102288	Post Office - HMRC/PAYE	174.20
7 Jul 16	102293	New bench	304.98
7 Jul 16	102294	Landscaping - mowing	171.36
8 Aug 16	102295	Clerk's salary	292.48
8 Aug 16	102298	Landscaping - mowing	336.00
8 Aug 16	102300	Reading Room repairs	285.00
5 Sep 16	102301	Clerk's salary	217.05
5 Sep 16	102303	Dog Bin Emptying	112.98
5 Sep 16	102304	Landscaping - mowing	294.00
3 Oct 16	102306	Clerk's salary	217.05
3 Oct 16	102307	Post Office - HMRC/PAYE	183.60
3 Oct 16	102308	Landscaping - mowing	252.00
7 Nov 16	102311	Audit fees	150.00
7 Nov 16	102312	Parochial Church Council grant	500.00
7 Nov 16	102313	Senior Citizens Club grant	150.00
7 Nov 16	102314	Gate Group grant	300.00
7 Nov 16	102316	Clerk's salary	271.26
7 Nov 16	102318	Landscaping - mowing	168.00
5 Dec 16	102321	Clerk's salary	216.85
5 Dec 16	102324	New seat installation	150.00
5 Dec 16	102326	Dog Bin Emptying	112.98
5 Jan 17	102327	Clerk's salary	217.05
5 Jan 17	102328	Post Office - HMRC/PAYE	176.40
26 Jan 17	dd	Electricity	225.23
6 Feb 17	102331	Clerk's salary	271.26
6 Feb 17	102334	Reading Room repairs	120.00
2 Mar 17	dd	Electricity	185.70
6 Mar 17	102336	Clerk's salary	217.05
6 Mar 17	102339	Reading Rooms - electrical check	135.00
6 Mar 17	102340	Flower Beds maintenance	806.00

23 Mar 17

dd

Electricity

143.94