

DATE	INVOICE	AMOUNT	CHEQUE	POWER
17.05.2016	ER Millard - 07/2015-03/2016 Mileage & Office	437.87	380	LGA 1972 s112
17.05.2016	Garden - Master, invoice 684	210.00	381	LGA 1972 s101
17.05.2016	BALC	29.92	382	LGA 1972 s143
22.06.2016	Information Commissioner's Office	35.00	DD	LGA 1972 s111
21.06.2016	Garden - Master, invoice 753	210.00	383	LGA 1972 s101
21.06.2016	Mrs M R Rose	21.40	384	LGA 1972 s111
21.06.2016	ER Millard - April, May, June remuneration	511.80	385	LGA 1972 s112
21.06.2016	HMRC 1st Quarter	127.80	386	LGA 1972 s112
20.09.2016	ER Millard regarding donation for Jacqie Phipps	40.00	387	LGA 1972 s137
20.09.2016	ER Millard - July, Aug, Sept Remunerations	523.37	388	LGA 1972 s112
20.09.2016	HMRC 2nd Quarter	130.80	389	LGA 1972 s112
20.09.2016	Garden - Master, invoice 846, 872, 922	450.00	390	LGA 1972 s101
20.09.2016	Garden - Master, invoice 1019	210.00	391	LGA 1972 s101
15.11.2016	Garden - Master, overpayment	210.00	392	LGA 1972 s101
28.11.2016	Garden - Master, invoice 1099	210.00	393	LGA 1972 s101
28.11.2016	ER Millard - 04/2016-09/2016 Mileage & Office	277.01	394	LGA 1972 s111
28.11.2016	ER Millard - Oct, Nov & Dec Remunerations	517.49	395	LGA 1972 s112
28.11.2016	HMRC 3rd Quarter	129.20	396	LGA 1972 s112
28.11.2016	All Saints Church, graveyard grant	400.00	397	LGA 1972 s137
10.01.2017	Zurich Municipal Insurance	253.00	398	LGA 1972 s112
10.01.2017	Michael Ghirelli, travel expences, 12/12/2016	15.30	399	
14.01.2017	HMRC 4th Quarter	129.40	400	LGA 1972 s112
14.03.2017	ER Millard - Jan, Feb, Mar Remunerations	517.49	401	LGA 1972 s112
14.03.2017	AVDC, Dog Waste Service	72.21	402	Litter(Animal Droppings)Order 1991
14.03.2017	ER Millard - 10/2016-03/2017 Mileage & Office	343.64	403	LGA 1972 s111