

Broomfield Parish Council 2016-2017												
Expenditure												
Date	Ref	Payee	Amount		Wages	Subs	Insurance	Grants/Do	Admin Cos	Grass Cutt	Rent	Project
28/04/2016	so	E P Hall	£ 86.13	c	£ 86.13							
31/05/2016	so	E P Hall	£ 86.13	c	£ 86.13							
02/06/2016	182	AON	£ 315.40	c			£ 315.40					
03/06/2016	183	SALC	£ 58.85	c		£ 58.85						
22/06/2016	xfer	E P Hall	£ 2.08	c	£ 2.08							
28/06/2016	so	E P Hall	£ 87.17	c	£ 87.17							
28/07/2016	so	E P Hall	£ 87.17	c	£ 87.17							
25/07/2016	184	A Manders	£ 25.00	c					£ 25.00			
12/08/2016	185	Broomfield PCC	£ 150.00	c				£ 150.00				
19/08/2016	186	Broomfield VH	£ 260.00	c				£ 260.00				
30/08/2016	so	E P Hall	£ 87.17	c	£ 87.17							
28/09/2016	so	E P Hall	£ 87.17	c	£ 87.17							
28/10/2016	so	E P Hall	£ 87.17	c	£ 87.17							
28/11/2016	so	E P Hall	£ 87.17	c	£ 87.17							
28/12/2016	so	E P Hall	£ 87.17	c	£ 87.17							
30/01/2016	so	E P Hall	£ 87.17	c	£ 87.17							
03/02/2017	187	E G White	£ 180.00	c						£ 180.00		
28/02/2017	188	E P Hall	£ 15.00	c					£ 15.00			
28/02/2017	so	E P Hall	£ 87.17	c	£ 87.17							
	189	Broomfield VH	£ 161.00	c							£ 161.00	
29/03/2016	so	E P Hall	£ 87.17	c	£ 87.17							
			£ 2,211.29		£ 1,046.04	£ 58.85	£ 315.40	£ 410.00	£ 40.00	£ 180.00	£ 161.00	£ -