

Broomfield Parish Council 2017-2018											
Expenditure											
Date	Ref	Payee	Amount	Wages	Subs	Insurance	Grants/Do	Admin Cos	Grass Cutt	Rent	Project
28/04/2017	so	E P Hall	£ 87.17	£ 87.17							
16/05/2017	190	AON	£ 295.62			£ 295.62					
30/05/2017	so	E P Hall	£ 87.17	£ 87.17							
13/06/2017	191	Broomfield PCC	£ 200.00				£ 200.00				
13/06/2017	192	Broomfield VH	£ 260.00						£ 260.00		
13/06/2017	193	A Manders	£ 25.00					£ 25.00			
28/06/2017	so	E P Hall	£ 87.17	£ 87.17							
17/07/2017	xfer	E P Hall	£ 4.68	£ 4.68							
28/07/2016	so	E P Hall	£ 88.73	£ 88.73							
29/08/2017	so	E P Hall	£ 88.73	£ 88.73							
28/09/2017	so	E P Hall	£ 88.73	£ 88.73							
30/10/2017	so	E P Hall	£ 88.73	£ 88.73							
28/11/2017	so	E P Hall	£ 88.73	£ 88.73							
28/12/2017	so	E P Hall	£ 88.73	£ 88.73							
29/01/2018	so	E P Hall	£ 88.73	£ 88.73							
27/02/2018	194	SALC	£ 60.69		£ 60.69						
27/02/2018	195	Website	£ 16.00					£ 16.00			
27/02/2018	196	Broomfield VH	£ 91.00							£ 91.00	
28/02/2018	so	E P Hall	£ 88.73	£ 88.73							
28/03/2018	so	E P Hall	£ 88.73	£ 88.73							
			£ 2,013.07	£ 1,064.76	£ 60.69	£ 295.62	£ 200.00	£ 41.00	£ 260.00	£ 91.00	£ -