

Owslebury Parish Council
Transparency Report 2016/17
Payments over £100

Date	Payee	Amount	Purpose
		£	
11/04/2016	WCC	165.00	Dog waste collection
11/04/2016	SSE	207.07	Electricity charge for year
11/04/2016	S Comley	145.00	Grass cutting
11/04/2016	Hampshire Assn of Local Councils	238.00	Subscription
13/05/2016	M Cleary	356.97	Net pay April
13/05/2016	HMRC	237.60	PAYE April
13/05/2016	S Comley	290.00	Grass cutting
13/05/2016	J Murray	195.00	Internal audit fee
13/05/2016	Zurich Insurance	1007.62	Insurance premium
17/06/2016	Wallet	1440.00	Scalpings for right of way
17/06/2017	Iredell	200.00	Play area cleaning
17/06/2017	M Cleary	305.18	Net pay May
17/06/2016	HMRC	202.80	PAYE May
17/06/2016	S Comley	435.00	Grass cutting May
17/06/2016	Enviroplant	1044.00	Pruning of tree
17/06/2016	Owslebury Senior citizens Club	100.00	Grant
11/07/2016	M Cleary	280.77	Net pay
11/07/2016	HMRC	186.80	PAYE
11/07/2016	S Comley	290.00	Grass cutting
11/07/2016	Justin Parsons	195.65	refurb of benches
05/08/2016	Paul Basham associates	1020.00	Traffic consultancy advice
19/08/2016	M Cleary	262.01	Net pay
19/08/2016	HMRC	174.40	PAYE
19/08/2016	M Cleary	100.66	Webmaster's annual fee paid by Cl
19/08/2016	BDO	120.00	External audit fee
19/08/2016	S Comley	290.00	Grass cutting
19/08/2016	Vita Play	421.20	Play area repairs
12/09/2016	M Cleary	287.52	Net pay
12/09/2016	HMRC	191.60	PAYE
13/09/2016	S Comley	290.00	Grass cutting
10/10/2016	M Cleary	291.29	Net pay
10/10/2016	HMRC	193.60	PAYE
10/10/2016	S Comley	290.00	Grass cutting
10/10/2016	Justin Parsons	140.00	Refurb of phone kiosk
15/11/2016	M Cleary	322.44	Net pay
15/11/2016	HMRC	214.40	PAYE
15/11/2016	S Comley	145.00	Grass cutting
12/12/2016	WCC	165.00	Dog waste collection
12/12/2016	M Cleary	349.82	Net pay
12/12/2016	HMRC	233.20	PAYE
12/12/2016	Action against destructive development	1000.00	Grant
12/12/2016	Mint Signs	141.86	signs
12/12/2016	S Comley	170.00	Grass and hedge cutting

12/12/2016	Action against destructive development	108.00	Posters for village
12/12/2016	Action against destructive development	1640.00	Grant
13/01/2017	M Cleary	260.14	Net pay
13/01/2017	HMRC	172.80	PAYE
19/01/2017	St Andrews Church	400.00	Grant
19/01/2017	Morestead Church	200.00	Grant
19/01/2017	Age UK	200.00	Grant
13/02/2017	WCC	165.00	Dog waste collection
13/02/2017	Action against destructive development	100.00	Grant
13/02/2017	M Cleary	277.40	Net pay
13/02/2017	HMRC	184.40	PAYE
13/03/2017	M Cleary	277.40	
13/03/2017	HMRC	184.40	PAYE
13/03/2017	WCC	165.00	Dog waste collection
13/03/2017	S Comley	110.00	Installing signs
31/03/2017	M Cleary	298.04	
31/03/2017	HMRC	198.40	PAYE
31/03/2017	S Comley	110.00	Grass cutting

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