

Transparency transactions 2016-17
All accounts

01/04/2016 through 31/03/2017

Num	Date	Payee	Category	Amount
101363	18/04/2016	EALC	Grants & Subscriptions : Subscriptions	-342.68
101362	18/04/2016	MD Landscapes	Grass Cutting	-112.00
101359	18/04/2016	E Fenwick	Staff Costs : Clerks Salary	-446.11
101358	18/04/2016	A Middlehurst	Staff Costs : Clerks Salary	-217.14
BP 003	20/05/2016	MD Landscapes	Grass Cutting	-274.00
BP 005	20/05/2016	Came & Company	Insurance : Local Council Policy	-387.58
BP 001	20/05/2016	HMRC	Staff Costs : Income Tax	-115.40
BP 004	20/05/2016	EALC	Admin Expenses : Stationery	-127.00
BP 002	20/05/2016	TBS Hygiene	Dog Waste : Repairs & Maintenance	-282.48
BP 006	27/05/2016	E Fenwick	Staff Costs : Clerks Salary	-207.41
BP 011	27/06/2016	Epping Forest DC	Admin Expenses : Election Charges	-403.50
BP 008	27/06/2016	MD Landscapes	Grass Cutting	-224.00
BP 012	27/06/2016	E Fenwick	Staff Costs : Clerks Salary	-295.17
BP 018	28/07/2016	E Fenwick	Staff Costs : Clerks Salary	-227.64
BP 020	08/08/2016	MD Landscapes	Grass Cutting	-137.00
BP 020	08/08/2016	MD Landscapes	Grass Cutting	-224.00
BP 023	08/08/2016	TBS Hygiene	Dog Waste : Repairs & Maintenance	-187.50
BP 022	08/08/2016	E Fenwick	Admin Expenses : Website	-155.00
BP 025	24/08/2016	E Fenwick	Staff Costs : Clerks Salary	-407.07
BP 026	29/08/2016	HMRC	Staff Costs : Income Tax	-105.80
BP 029	19/09/2016	MD Landscapes	Grass Cutting	-224.00
BP 030	19/09/2016	E Fenwick	Staff Costs : Clerks Salary	-227.39
BP 037	31/10/2016	E Fenwick	Staff Costs : Clerks Salary	-227.39
BP 039	31/10/2016	A&J Lighting	Street Lighting : Repairs & Maintenance	-308.00
BP 040	31/10/2016	PKF Littlejohn	Admin Expenses : Audit Fees	-100.00
BP 034	31/10/2016	A&J Lighting	Street Lighting : Repairs & Maintenance	-112.00
BP 035	31/10/2016	MD Landscapes	Grass Cutting	-224.00
BP 041	28/11/2016	E Fenwick	Staff Costs : Clerks Salary	-227.39
BP 045	12/12/2016	MD Landscapes	Grass Cutting	-112.00
BP 047	12/12/2016	Friends of High Ongar	Grants & Subscriptions : S137	-500.00
BP 049	23/12/2016	E Fenwick	Staff Costs : Clerks Salary	-665.19
BP 050	23/12/2016	HMRC	Staff Costs : Income Tax	-170.20
BP 053	23/01/2017	Fusion	Admin Expenses : Internet Service	-144.97
BP 054	23/01/2017	A&J Lighting	Street Lighting : Repairs & Maintenance	-112.00
BP 055	23/01/2017	E Fenwick	Staff Costs : Clerks Salary	-253.62
BP 062	27/02/2017	E Fenwick	Staff Costs : Clerks Salary	-227.39
BP 061	27/02/2017	A&J Lighting	Street Lighting : Repairs & Maintenance	-168.40
BP 064	28/02/2017	High Ongar Village Hall	Admin Expenses : Hire of Hall	-332.00
BP 067	27/03/2017	E Fenwick	Staff Costs : Clerks Salary	-227.39
Grand Total				-9,441.81