

# Paid Expenditure over £500

Dec

Start of year 01/04/16

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
015596	09/12/16	55881	£881.44		Ernest Doe And Sons Ltd.	New petrol pressure washer 2915
015601	09/12/16	55888	£520.00	CEM	R W Bennett & Son	Grave digging - November 2016 2936
015604	12/12/16	55890	£6,274.52	CA	HM Revenues and Customs	Tax and Nat Ins Nov 2016 21997
DD121216/04	12/12/16	55953	£1,878.29		National Westminster Bank	Business card Dec 2016 To be recharged Trading 21995
015607	13/12/16	55893	£2,136.03		Hertfordshire County Council	Pension contributions - Nov 2016 21997
DD151216	15/12/16	55930	£16,712.72		Staff	Salaries Dec 2016 21997