

# Paid Expenditure over £500

Nov

Start of year 01/04/15

<b>Cheque</b>	<b>Paid date</b>	<b>Tn no</b>	<b>Net</b>	<b>Cttee</b>	<b>Details</b>	<b>Heading</b>
015251	03/11/15	55159	£5,685.62	CA	HM Revenues and Customs	Tax and Nat Ins Oct 2015 21997
015252	06/11/15	55207	£840.00	CA	1st Line It	Support and system maintenance agreement - Quarterly 21508
015253	06/11/15	55208	£943.89	CA	Chess Limited	Annual Maintenance - telephone support 21517
015255	06/11/15	55210	£750.00	L&A	Hertfordshire County Council	Application to work on Highway - Tudor Square 2222
015258	06/11/15	55214	£1,300.00	TOUR	Ware Town Partnership	Grant - Dickensian Evening 21610
		55263/6	£8,973.64	CA	Staff	Salaries 21997
BACS131115	13/11/15	55263	£20,038.09		Staff	Salaries Nov 2015 21997
015260	20/11/15	55217	£555.00	ALLOT	H. Dent & Sons	3 Skips - Allotments 2402
015263	20/11/15	55224	£1,275.00	CEM	R W Bennett & Son	Grave digging - October 2015 2936
015265	20/11/15	55226	£2,800.00	CA	Ellis Whittam Limited	Renewal - Employment service 10.11.15 to 10.11.16 21529