

## Playford Parish Council

### List of Payments over £100.00 for the Year Ended 31st March, 2017

| Date       | Payee                     | Description                             | Amount           |
|------------|---------------------------|---|------------------|
|            |                           |   | £ p              |
| 14.4.16    | Benefice magazine         | Annual donation for 2015/16 (paid late) | 100.00           |
| 26.4.16    | Hexa Sports Ltd           | Basketball post, net etc.               | 595.30 (ex VAT)  |
| 12.5.16    | Aon Insurance             | Annual renewal                          | 352.11           |
| 19.5.16    | SALC                      | Annual subscription                     | 127.63           |
| 7.6.16     | Fynn Lark News            | Annual donation for 2016/17             | 100.00           |
| 8.6.16     | R A Wilby Contractors Ltd | Hardstanding for basketball equipment   | 1195.83 (ex VAT) |
| 12.1.17    | S C Norse Ltd             | Annual grass cutting + Hedge trimming   | 877.00 (ex VAT)  |
| Annual fig | M J Rosling/Hedgley       | Clerk's salary                          | 2561.72          |
| Annual fig | M J Rosling/Hedgley       | Admin Expenses                          | 341.81 (ex VAT)  |
|            |                           | Total                                   | £ 6,251.40       |