## **Stanton Upon-Hine-Heath Parish Council**

## Payments of £100 and over for the Financial Year Ending 31st March 2017

**Note:** The amount is net excluding recoverable Value Added Tax where applicable.

The published data only includes non-personal data and the report therefore excludes:

- Payments made to staff.
- > Payments which could reveal personal details.
- > Transactions relating to income or the financing or underwriting of debt.
- ➢ Financing and investment expenditure.
- Payments made to Her Majesty's Revenue and Customs (HMRC) pay as you earn (PAYE) and National Insurance Contributions (NIC) or pensions.

Date	Payee	Cheque	Amount	Notes
		No		
07/03/2017	Stanton Village Hall	100086	234.00	Room Hire
07/03/2017	Eon Energy	100085	143.02	Street Lighting Repairs
01/11/2016	I Wellings	100077	814.00	Churchyard & Play Area
06/09/2016	I Wellings	100076	933.00	Churchyard, Play Area & General Maintenance
06/09/2016	Eon Energy	100074	155.85	Street Lighting Repairs
12/07/2016	Came & Company	100070	549.86	Insurance
12/07/2016	I Wellings	100069	388.00	Play Area & General Maintenance
10/05/2016	SALC	100066	237.81	Affiliation Fees
10/03/2016	I Wellings	100065	813.00	Churchyard, Play Area & General Maintenance