

## ANSTEY PARISH COUNCIL

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### Items over £100

2016-17

<u>Date</u>	<u>Item</u>	<u>Cheque No.</u>	<u>Amount</u>
29.04.16	Clerk Payment	100517	£108.36
20.05.16	Insurance	100521	£427.50
25.05.16	HAPTC Subscription	100522	£188.72
03.06.16	Clerk Payment	100523	£108.36
04.06.16	Event Drinks	100531	£167.50
17.06.16	Buntingford Brewery	100530	£102.00
05.07.16	Clerk Payment	100526	£108.36
01.08.16	Clerk Payment	100533	£108.36
31.08.16	Anstey PCC	100537	£500.00
22.09.16	Clerk Payment	100535	£108.36
06.10.16	Clerk Payment	100538	£131.28
12.10.16	Grass Cutting	100542	£157.50
18.10.16	Laptop and Printer	100545	£88.41
20.10.16	External Audit Fee	100544	£120.00
31.09.16	Clerk Payment	100540	£131.28
14.12.16	Clerk Payment	100549	£131.28
19.12.16	Clerk Payment	100547	£131.28
20.01.17	Grass Cutting	100556	£157.50
25.01.17	Clerk Payment	100552	£131.28
28.02.17	Clerk Payment	100554	£131.28
09.03.17	Anstey PCC	100551	£300.00
01.03.17	Grass Cutting	100558	£157.50
24.03.17	Clerk Payment	100559	£131.28