

Date	Chq no.	Payee	Details	TOTAL (including VAT)
5.4.17	480	"Trees and Hedges" M Bissell	tree work in Village Hall grounds	834.00
5.4.17	481	The Clerk	salary March 2017	346.69
5.4.17	482	HMRC	tax on clerk's salary January - March	260.00
5.4.17	483	Ladywell Accountancy Services	fee for switching to monthly payments	22.00
5.4.17	484	Vision ICT	final tranche of money for web site	510.00
5.4.17	485	SPCA	annual membership fee	202.00
5.4.17	486	The Clerk	March internet connection	26.14
5.4.17	487	The Clerk	petty cash	30.00
3.5.17	488	Ian Shaw Associates	roof survey	189.00
3.5.17	489	Pear Technology	digital mapping installation	510.00
3.5.17	490	The Clerk	salary April 2017	350.22
3.5.17	491	The Clerk	May internet connection	26.74
3.5.17	492	TGM	April grass cutting	650.40
3.5.17	493	Toplis Associates	internal audit	117.60
7.6.17	494	The Clerk	June internet connection	34.99
7.6.17	495	The Clerk	black ink cartridge	33.19
7.6.17	496	The Clerk	35 copies of Annual Report	10.50
7.6.17	497	Colwich Parish Council	cost of questionnaire cards	2.40
7.6.17	498	Richard Bennett	notice boards and shelf in village hall	38.55
7.6.17	499	The Clerk	cost of buffet served at Annual Meeting (P)	36.75
7.6.17	500	The Clerk	petty cash	30.00
7.6.17	501	Salt Burial Ground	Hopton's donation to burial ground	250.00
7.6.17	502	TGM	May grass cutting	489.60
7.6.17	503	Envireau Researchers	researcher employed by Ingestre with Tixal	600.00
7.6.17	504	The Clerk	salary May 2017	350.02
5.7.17	505	HMRC	tax on salaries April - June	262.40
5.7.17	506	The Clerk	petty cash	30.00
5.7.17	507	The Clerk	July internet connection	33.18
5.7.17	508	TGM	June grass cutting	489.60
5.7.17	509	The Clerk	renewal of Norton Security	29.99
5.7.17	510	void	void	0.00
5.7.17	511	The Clerk	salary June 2017	350.22
28.7.17	512	The Clerk	salary July 2017	350.02
6.9.17	513	The Clerk	salary August 2017	350.02
6.9.17	514	The Clerk	July and August internet connection	68.00
6.9.17	515	The Clerk	petty cash	30.00
6.9.17	516	Benhill Press	1,000 welcome to Hopton leaflets	109.00
6.9.17	517	TGM	July grass cutting	489.60
6.9.17	518	Ladywell Accountancy Services	fees for 2017/18	120.00
4.10.17	519	Ian Shaw Associates	verification of roof repairs	84.00
4.10.17	520	TGM	August cutting and hedge felling	651.60
4.10.17	521	The Clerk	salary September 2017	350.22
4.10.17	522	HMRC	tax on salaries July - September	271.00
4.10.17	523	Grant Thornton	external audit fee	120.00
4.10.17	524	The Clerk	September internet connection	34.00
4.10.17	525	The Clerk	petty cash	30.00
4.10.17	526	Heritage Roofing	repairs to the roof	6453.60

1.11.17	527	The Clerk	October salary	350.02
1.11.17	528	SLCC Enterprises	2 day conference	293.00
1.11.17	529	TGM	grass cutting September	474.60
1.11.17	530	The Clerk	petty cash	30.00
1.11.17	531	The Clerk	one month's internet	34.00
1.11.17	532	The Clerk	black ink cartridge	29.99
1.11.17	533	Loggerheads	tree felling	120.00
6.12.17	534	The Clerk	yellow ink cartridge	17.99
6.12.17	535	Communicorp	magazine subscription	12.00
6.12.17	536	Cllr Paul Gilbert	Chairman's allowance	30.00
6.12.17	537	The Clerk	one month's internet connection	36.99
6.12.17	538	The Clerk	petty cash	30.00
6.12.17	539	TGM	grass cutting October	489.60
6.12.17	540	The Clerk	November salary	350.22
3.1.18	541	HMRC	Tax on 3 months' salaries & Clerk's bonus	963.26
10.1.18	542	The Clerk	December salary and net bonus pay	1467.11
10.1.18	543	North Staffs Fire	fire extinguisher inspection	124.02
10.1.18	544	The Clerk	one month's internet	36.99
10.1.18	545	The Clerk	petty cash	30.00
10.1.18	546	Vision ICT	yr 2 web site hosting etc.	222.00
7.2.18	547	The Clerk	petty cash	30.00
7.2.18	548	The Clerk	one month's internet	36.99
7.2.18	549	The Clerk	January Salary	350.02
15.2.18	550	void	void	0.00
20.2.18	Transfe	village hall account	two donations	1930.00
7.3.18	551	The Clerk	February salary	350.22
7.3.18	552	SLCC Enterprises	two-day course	286.80
7.3.18	553	SLCC	annual membership fee	100.00
7.3.18	554	The Clerk	one month's internet	36.99
7.3.18	555	Came and Company	annual insurance premium	613.30
7.3.18	556	SPCA	annual membership fee	202.00
7.3.18	557	The Chairman	reimbursement for court fee	185.00