

Hepworth Parish Council - Payments over £100.00
Barclays Community Account 30469823 1 April 16 - 31 March 17

SALC - Annual Subscription 2016/17	£	235.29
Clerks Salary to 31 May 16	£	275.24
Hepworth Parochial Church Council	£	200.00
Mr J Beales - The Hepworth Magazine	£	320.00
Mr J Beales - Social Club	£	250.00
Clerks Exp Apr-May £51.48, Jun-July £103.06	£	154.54
SALC - Internal Audit 2016	£	148.80
Clerks Salary to 31 July 16	£	280.54
Came & Company (Insurance Renewal)	£	299.88
HMRC Jul - Sep 16	£	132.00
Clerks Salary & Exp to 30 Sep 16	£	296.90
Clerks Salary to 30 Nov 16	£	277.89
R P Goldsmith (Maintenance Jan - Dec 16)	£	318.75
Clerks Salary (Dec 16 - Jan 17)	£	294.12
Clerks Salary to Feb - Mar 17	£	275.04
HMRC Qrt ending 5 Apr 17	£	142.40
N Shearer, Just a Small Thing (Transparency Fund)	£	967.18
Clerk - Tier1online.com (Laptop Trans Fund)	£	421.80