

Sheet1

EYKE PARISH COUNCIL

Year ending 31.3.17. Items of expenditure over £100

| | | |
|---|----------|-------------------------|
| Hudson Group: signs for playground | £400.69 | |
| Taylor Made Fencing: fence for playground | £2946.00 | |
| Crown Nursery: ground works in playground | £1254.00 | |
| Nelson Potter : table and bench for playground | £408.04 | |
| E.Jacobs & Sons: vandal proof goals, basketball net etc | £2808.00 | |
| Mrs J Pooley: annual office expenses | £125.00 | |
| SALC subscription | £180.29 | |
| Eye & Rendlesham Village Hall: donation | £350.00 | |
| Eye P.C.C.: donation | £500.00 | |
| Mrs Pooley: salary 1 st quarter | £432.36 | |
| HMRC: 1 st quarter | £108.00 | |
| Eye Millennium Group: Queen's 90 th birthcay party | £200.00 | (From Enabling Communit |
| Mrs Pooley: salary 2 nd quarter | £432.36 | Budget) |
| HMRC: 2 nd quarter | £108.00 | |
| BDO LLP: Audit Fee | £240.00 | |
| Business Services at CAS; annual insurance | £552.94 | |
| MJH Garden Services: grass & hedge cutting | £535.00 | |
| Ipswich Borough Council: playground safety inspections | £329.47 | |
| HMRC: 3 rd quarter | £108.20 | |
| Mrs Pooley: salary 3 rd quarter | £432.16 | |
| Mrs Pooley: contribution to new computer | £450.00 | |
| MJH Garden and Tree Services: hedge cutting | £380.00 | |
| SCC: electricity supply and maintenance | £411.28 | |
| Mrs Pooley: salary 4 th quarter | £432.36 | |
| HMRC: 4 th quarter | £108.00 | |

(Budget)