

## Artington Parish Council Payments 2016 - 2017

| Date        | Chq. no. | To whom paid             | Particulars of payment                        | Clerk's salary | Clerk's expenses | Training | Grant aid projects | Parish facilities | General Admin. | Other payments | Audit fees | Insurance | Subs. | TOTAL          |
|-------------|----------|--------------------------|---|----------------|------------------|----------|--------------------|-------------------|----------------|----------------|------------|-----------|-------|----------------|
| 1 Apr 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 208.68         |                  |          |                    |                   |                |                |            |           |       | 208.68         |
| 1 May 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 10 May 2016 | 57       | SALC                     | Subscription                                  |                |                  |          |                    |                   |                |                |            |           | 98.54 | 98.54          |
| 1 Jun 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 1 Jul 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 11 Jul 2016 | 58       | Came & Company           | Insurance premium                             |                |                  |          |                    |                   |                |                |            | 273.75    |       | 273.75         |
| 11 Jul 2016 | 59       | George Smith             | Reimb for copy of Local Plan                  |                |                  |          |                    |                   |                | 25.00          |            |           |       | 25.00          |
| 1 Aug 2016  | SO       | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 1 Sep 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 2 Sep 2016  | 60       | Phil gorton              | Creation and maintenance of Artington website |                |                  |          |                    |                   |                | 600.00         |            |           |       | 600.00         |
| 2 Sep 2016  | 61       | Information Commissioner | Renewal fee                                   |                |                  |          |                    |                   | 35.00          |                |            |           |       | 35.00          |
| 1 Oct 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 1 Nov 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 14 Nov 2016 | 62       | Phil Gorton              | Clerk's expenses                              |                | 93.08            |          |                    |                   |                |                |            |           |       | 93.08          |
| 1 Dec 2016  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 1 Jan 2017  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 16 Jan 2017 | 64       | Surrey Hills Society     | Subscription                                  |                |                  |          |                    |                   |                |                |            |           | 25.00 | 25.00          |
| 1 Feb 2017  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 9 Jan 2017  | 63       | George Smith             | Expenses for carol service                    |                |                  |          |                    |                   |                | 16.00          |            |           |       | 16.00          |
| 1 Mar 2017  | S/O      | Phil Gorton              | Clerk's salary                                | 217.01         |                  |          |                    |                   |                |                |            |           |       | 217.01         |
| 13 Mar 2017 | 66       | Phil Gorton              | Clerk's expenses                              |                | 83.14            |          |                    |                   |                |                |            |           |       | 83.14          |
| 13 Mar 2017 | 65       | Loseley Christian Trust  | Donation: St Francis Church                   |                |                  |          |                    |                   | 150.00         |                |            |           |       | 150.00         |
|             |          |                          |   | 2595.79        | 176.22           | 0.00     | 0                  | 0.00              | 185.00         | 641.00         | 0.00       | 273.75    | 123.5 | 3,995.30 Total |