**Hoath PC – payments over £100 for 2016/17**

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| --- | --- | --- |
| 04 April 2016 | Staff costs | (361.36) |
| 04 April 2016 | KALC subscription | (212.69) |
| 09 May 2016 | Staff costs | (287.52) |
| 09 May 2016 | Internal audit | (120.00) |
| 23 May 2016 | Insurance | (474.09) |
| 13 June 2016 | Staff costs | (364.48) |
| 11 July 2016 | Staff costs | (283.37) |
| 11 July 2016 | HMRC - PAYE | (191.00) |
| 31 July 2016 | Staff costs | (283.37) |
| 12 September 2016 | Staff costs | (310.22) |
| 10 October 2016 | Staff costs | (293.12) |
| 10 October 2016 | HMRC- PAYE | (191.00) |
| 10 October 2016 | Rent | (190.00) |
| 14 November 2016 | Staff costs | (331.72) |
| 14 November 2016 | Grass cutting | (240.00) |
| 14 November 2016 | Rent | (250.00) |
| 12 December 2017 | Staff costs | (286.82) |
| 09 January 2017 | Staff costs | (283.37) |
| 09 January 2017 | HMRC - PAYE | (191.00) |
| 13 February 2017 | Staff costs | (344.14) |
| 13 March 2017 | Staff costs | (283.57) |

Please ignore parentheses.