

**EXPENDITURE OVER £100.00 FOR RIPPLE PARISH COUNCIL
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2017**

Date	Payee	Amount	
25.04.16	LENGTHSMAN MAR	192.00	
28.04.16	CLERK	489.51	
24.05.16	LENGTHSMAN APRIL	219.00	
31.05.16	CLERK	489.51	
28.06.16	CLERK	489.51	
20.06.16	LENGTHSMAN MAY	252.00	
20.06.16	RIPPLE WI	200.00	APM CATERING
20.06.16	ZURICH	499.22	INSURANCE
20.06.16	WORCS CALC	715.92	SUBSCRIPTION
20.06.16	J JAUNCEY	220.00	GRASS CUTTING
18.07.16	RURAL RATES MHDC	177.06	
18.07.16	J JAUNCEY	570.00	GRASS CUTTING
18.07.16	LENGTHSMAN JUNE	228.00	
31.07.16	CLERK	489.51	
30.08.16	CLERK	489.51	
19.09.16	SMARTCUT LTD	395.00	GRASS CUTTING
19.09.16	SMARTCUT LTD	816.00	GRASS CUTTING
19.09.16	LENGTHSMAN AUG	129.00	
19.09.16	MALVERN HILLS DC	8,000.00	REFUND OF MONIES RECEIVED IN ERROR
28.09.16	CLERK	489.51	
17.10.16	LENGTHSMAN SEPT	135.00	
17.10.16	SMARTCUT LTD	408.00	
17.10.16	CLERK EXPENSES	287.80	
28.10.16	CLERK	489.51	
14.11.16	LENGTHSMAN OCT	201.00	
28.11.16	CLERK	489.51	
05.12.16	GRANT THORNTON	210.00	PROFESSIONAL FEES
05.12.16	PENPAL STUDIO	892.00	ANNUAL NEWSLETTER
28.12.16	CLERK	489.51	
16.01.17	LENGTHSMAN DEC	117.00	
16.01.17	LENGTHSMAN NOV	192.00	
16.01.17	CLERK	168.47	
28.01.17	CLERK	489.51	
13.02.17	LENGTHSMAN JAN	111.00	
28.02.17	CLERK	489.51	
02.03.17	PENPAL STUDIO	139.00	PRINTING
13.03.17	CLERK	315.06	
28.03.17	CLERK	489.51	