

Londesborough with Easthorpe Parish Council															
Payments 15/16															
Date	Reference	Details	Total	VAT	Clerks salary & allowances	Payroll Services	Bank Charges	Postage, stationery, copying	Defibrillator	Insurance	Room rental	Street Lighting	Clock Maint.	Clerk's expenses	Transfer to savings account
13/04/2015	1	Defibrillator	635.00						635.00						
18/05/2015	2		96.33		96.33										
25/05/2015	3		96.33		96.33										
08/06/2015	4		16.50			16.50									
29/06/2015	5		243.80							243.80					
27/07/2015	6		96.33		96.33										
27/07/2015	7		96.33		96.33										
27/07/2015	8	clerk's expenses	45.09	3.53				36.16						5.40	
28/07/2015		Transfer to savings account	734.00												734.00
14/09/2015	9		96.33		96.33										
14/09/2015	10		16.50			16.50									
25/09/2015	11		96.33		96.33										
09/11/2015	12		96.33		96.33										
09/11/2015	13		40.00								40.00				
09/11/2015	14	Street Lighting service agreement	656.54	109.42								547.12			
26/11/2015	15		96.33		96.33										
14/12/2015	16	clerk's training	22.00	3.67										18.33	
14/12/2015	17	Society of Local Council Clerks	22.89											22.89	
26/12/2015	18		96.33		96.33										
14/12/2015	19		36.50			36.50									
09/02/2016	20		96.33		96.33										
26/02/2016	21		96.33		96.33										
14/03/2016	22		16.50			16.50									
14/03/2016	23	clerk's expenses	59.90	2.67				36.37						20.86	
26/03/2016	24		96.33		96.33										
14/03/2016	25	clock maintenance	100.00										100.00		
			3801.18	119.29	1155.96	86.00	0.00	72.53	635.00	243.80	40.00	547.12	100.00	67.48	734.00