

## All Saints Parish Council; Items of Expenditure over £100 - financial year ending 31st March 2015

Date cost incurred	Summary of Expenditure	Amount	Non-recoverable VAT	Section 137 Expenditure ?
7th May 2014	Neighbourhood Plan initial training	£120.00	£0.00	YES
7th May 2014	Subscription to Professional Body	£100.74	£0.00	
7th July 2014	Clerks remuneration (4 mnths)	£711.08	£0.00	
7th July 2014	PAYE due to HRMC	£177.60	£0.00	
7th July 2014	Hall rental for Council Meetings 2012/13	£108.00	£0.00	
7th July 2014	Donation to Axe Ring and Ride - S137	£150.00	£0.00	YES
7th July 2014	Donation to All Saints Wise Owls - S137	£100.00	£0.00	YES
7th July 2014	Donation to All Saints Parish Newsletter	£150.00	£0.00	YES
7th July 2014	Annual Insurance premium	£144.59	£0.00	
14th August 2014	Parish Maintenance Costs	£675.00	£0.00	
14th August 2014	Donation to All Saints Village Show Society - S137	£250.00	£0.00	YES
5th November 2014	Clerks remuneration (2 mnths)	£355.44	£0.00	
7th January 2015	Clerks remuneration (4 mnths)	£710.88	£0.00	
7th January 2015	PAYE due to HRMC	£177.80	£0.00	
25th January 2015	P3 Footpath costs - materials purchased	£131.58	£0.00	
1st February 2015	P3 Footpath costs - Labour - Contractor A	£324.00	£0.00	
7th February 2015	P3 Footpath costs - Labour - Contractor B	£717.28	£0.00	
13th February 2015	Neighbourhood Plan Consultancy - Part 1	£2,025.00	£0.00	
19th March 2015	Neighbourhood Plan Consultancy - Part 2	£2,025.00	£0.00	
28th March 2015	Acquisition of IT asset for Council	£202.73	£0.00	