Boyton Parish Council Expenses (From 1/4/15 to 31/3/16)

Account Number: 00027348
Sort Code: 30-99-85

	Payee	type	authorised	Total	VAT	Clerk Salary	Other	Church Hall Hire	Insurance	Subs	Staff Training	Election Fees	Assets	Events	s137 & other grants	admin	Auditor
01/04/2015	hmrc 2014/5	dd	130515d2	£140.00		£140.00											
29/04/2015	g bathe 2014/5	dd	130515d1	£19.80		£19.80											
30/04/2015	Boyton Village Hall	dd	130515d3	£6.00				£6.00									
13/05/2015	SALC training	ch	130515308	£100.80	£16.80												£84.00
13/05/2015	SALC membership	ch	130515309	£123.00						£123.00							
13/05/2015	Community Action Suffolk	ch	130515310	£30.00	£6.00					£24.00							
14/05/2015	Boyton Village Hall 13/5	dd	130515d3	£12.00				£12.00									
14/05/2015	Boyton Village Hall 16/4	dd	060515d4	£6.00				£6.00									
30/06/2015	g bathe period 1	dd	210715d5	£140.00		£140.00											
30/06/2015	HMRC tax	dd	210715d6	£35.00		£35.00											
08/07/2015	LCPAS training	ch	210715311	£140.00							£140.00						
08/07/2015	Boyton Village Hall 8/7	dd	210715d7	£15.00				£ 15.00									
22/07/2015	Boyton Village Hall 21/7	dd	210715d8	£12.00				£12.00									
12/08/2015	Information Commissioner	ch	210715312	£35.00						£35.00							
15/09/2015	Boyton Village Hall 9/9	dd	90915d9	£12.00				£12.00									
22/09/2015	Community Action Suffolk	ch	90915314	£145.60					£145.60								
23/09/2015	Suffolk Coastal	ch	90915313	£100.00								£100.00					
01/10/2015	g bathe Period 2	dd	90915d10	£140.00		£140.00											
01/10/2015	hmrc	dd	90915d11	£35.00		£35.00											
11/11/2015	Boyton PCC	ch	90915315	£15.00			£15.00										
19/11/2015	SCDC	ch	14181115316	£919.75			£919.75										
19/11/2015	Village Voices	ch	14181115317	£250.00			£250.00										
10/12/2015	Boyton Village Hall 18/11	dd	181115dd12	£18.00				£18.00									
16/12/2015	Boyton Village Hall 14/12	dd	181115dd13	£6.00				£6.00									
29/12/2015	g bathe Period 3	dd	181115dd14	£140.00		£140.00											
29/12/2015	hmrc	dd	181115dd15	£35.00		£35.00											
13/01/2016	Disability Advice Service	ch	130116319	£123.00											£123.00		
13/01/2016	J Richardson	ch	130116318	£43.32										£43.32			
29/03/2016	g bathe period 4	dd	160316dd17	£140.00		£140.00											
29/03/2016	hmrc	dd	160316dd18	£35.00		£35.00											
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	YTD Totals			**£2,972.27**	**£22.80**	**£859.80**	**£1,184.75**	**£87.00**	**£145.60**	**£182.00**	**£140.00**	**£100.00**	**£0.00**	**£43.32**	**£123.00**	**£0.00**	**£84.00**
					VAT	Clerk Salary	Other	Church Hall Hire	Insurance	Subs	Staff Training	Election Fees	Assets	Events	s137 & other grants	admin	Auditor
	Q1 total Apr to June			£437.60	£22.80	£159.80	£0.00	£24.00	£0.00	£147.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£84.00
	Q2 total Jul to Sept			£634.60	£0.00	£175.00	£0.00	£39.00	£145.60	£35.00	£140.00	£100.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Q3 total Oct to Dec			£1,558.75	£0.00	£350.00	£1,184.75	£24.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
	Q4 total Jan to Mar			£341.32	£0.00	£175.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£43.32	£123.00	£0.00	£0.00
	Cumulative			£2,972.27	£22.80	£859.80	£1,184.75	£87.00	£145.60	£182.00	£140.00	£100.00	£0.00	£43.32	£123.00	£0.00	£84.00