

CHEVINGTON PARISH COUNCIL
ACCOUNTS FOR FINANCIAL YEAR APRIL 2015 –MARCH 2016
PAYMENTS MADE WHERE ITEMS OF EXPENDITURE EXCEEDED £100.00

Date	Serial no	Payee	Purpose	Amount £	Irrecoverable VAT
23.04.15.	1	C Lewis (Clerk)	Clerk's salary	414.49	
23.04.15	4	Little Tea Pots	S137 grant	175.00	
23.04.15`	5	SALC	Membership fee	290.00	
23.04.15.	6	C Fitzgerald	Internal audit fee	100.00	
23.04.15	7	SEBC	Repayment of re-cycling grant	545.19	
13.05.15	9	C Lewis (Clerk)	Clerk's salary	140.67	
13.05.15	11	McGregor Serv	Grass cutting at cemetery	180.00	
11.08.15.	12	C Lewis (Clerk)	Clerk's salary	465.00	
11.08.15.	13	HM Revenue & Customs	PAYE on Clerk's salary	111.24	
l	14	McGregor Services	Grass cutting at cemetery	180.00	
11.08.15.	15	McGregor Services	Grass cutting at cemetery	180.00	
11.08.15.	16	McGregor Services	Grass cutting at cemetery	276.00	
11.08.15.	17	West Co Tec	Purchase of bracket for VAS	192.00	
24.09.15	20	C Lewis (Clerk)	Clerk's salary	280.22	
24.09.15	22	McGregor Services	Grass cutting at cemetery	180.00	
24.09.15	24	Business. Services, Suffolk	Renewal of PC Insurance	241.41	
29.10.15	25	C Lewis (Clerk)	Clerk's salary	217.10	
10.12.15	28	C Lewis (Clerk)	Clerk's salary	276.36	
10.12.15	30	McGregor Services	Grass cutting at cemetery	300.00	
21./01.16	31	C Lewis (Clerk)	Clerk's salary	273.26	
25.02.16	34	C Lewis (Clerk)	Clerk's salary	218.08	
25.02.16	36	C Lewis (Clerk)	Annual payment for use of home as Parish Council office.	160.00	

