

## CHEVINGTON PARISH COUNCIL

### ACCOUNTS FOR FINANCIAL YEAR APRIL 2014 –MARCH 2015

#### PAYMENTS MADE WHERE ITEMS OF EXPENDITURE EXCEEDED £100.00

Date	Serial no	Payee	Purpose	Amount £	Irrecoverable VAT
10.04.14	1	Parish Clerk	Salary	283.18	----
10.04.14	3	C Fitzgerald	Cost of internal audit	100.00	----
10.04.14	4	SALC	Membership fee	221.00	----
10.04.14	6	E'on(final)	Cost of electricity consumed by Village Hall	315.60	----
15.05.14	7	Parish Clerk	Salary`	229.24	----
15.05.14	9	McGregor Services	Grasscutting – Parish Burial Ground	180.00	----
24.07.14	15	Parish Clerk	Salary	323.64	----
24.07.14	17	McGregor Services	Grasscutting –Parish Burial Ground (May)	180.00	----
24.07.14	18	McGregor Services	“ “ “ (June)	180.00	----
24.07.14	19	McGregor Services	Grasscutting –Parish Burial Ground (Jly) & one-off cuts to 2 no public footpaths	270.00	----
24.07.14	20	Parish Clerk	Salary	364.09	-----
25.09.14	23	Community Access: Suffolk	Parish Council Insurance	216.90	----
13.11.14	24	Parish Clerk	Salary	283.18	----
13.11.14	26	Mc Gregor Services	Grasscutting -Parish Burial Ground (Aug)	300.00	----
13.11.14	27	MrGregor Services	Grasscutting –Parish Burial Ground (Sep)	186.00	----
11.12.14	30	Parish Clerk	Salary	174.78	----
19.02.15	32	Parish Clerk	Salary	404.68	----
19.02.15	33	HM Revenue & Customs	Income Tax on Clerk's Salary	101.14	----

<b>Date</b>	<b>Serial no</b>	<b>Payee</b>	<b>Purpose</b>	<b>Amount £</b>	<b>Irrecoverable VAT</b>
19.02.15	34	Parish Clerk	Compensation payment for use of home as Parish Council Office	160.00	-----
24.02.15	37	L Fulcher (Funeral Director)	Refund of burial fee	250.00	-----