WANSTROW PARISH COUNCIL ACCOUNTS 2014/15

EXPENDITURE															
Date	**Chq No**		**Total**	**SALC**	**Ins**	**Wages**	**PAYE**	**Office**	**Stat &**	**Grants**	**Village**	**Highways**	**Parish**	**Misc**	
								Exp	**Post**		**Hall**	**RoW**	**Plan**	exp	
1.4.14	344	SALC (sub)	109.83	109.83											
14.4.14	345	Wanstrow Village Hall (rent)	182.00								182.00				
05.04.14	346	Deborah Liggatt	532.20			451.20		75.00	6.00						
05.04.14	347	HMRC PAYE	112.80				112.80								
14.04.14	348	Wanstrow Village Hall (bal of rec field grant)	158.96							158.96					
30.05.14	349	Broker Network Litd (insurance)	298.02		298.02										
09.06.14	350	Postlebury PCC (churchyard grant)	700.00							700.00					
05.07.14	351	Deborah Liggatt	565.66			488.80		75.00	1.86						
05.07.14	352	HMRC PAYE	122.20				122.20								
11.08.14	353	SALC (councillor training)	100.00	100.00											
09.09.14	354	Joe Cole (Land Registry fee)	3.00									3.00			
13.10.14	355	SALC (clerk training)	50.00	50.00											
13.10.14	356	Projectorpoint (JC reimbursement)	472.34											472.34	
13.10.14	357	Deborah Liggatt	585.80			488.80		75.00						22	
13.10.14	358	HMRC PAYE	122.20				122.20								
13.10.14	359	Wanstrow VH rent (for PACT meeting)	10.50								10.50				
10.11.14	360	SALC (councillor training)	105.21	105.21											
05.12.14	361	Deborah Liggatt	380.92			380.92									
05.12.14	362	HMRC PAYE	81.40				81.40								
08.12.14	363	Wanstrow Old Peoples Grant	100.00							100.00					
09.02.15	364	Geoff Andrews	471.50			364.00		75.00						32.5	
09.02.15	365	HMRC PAYE	91.00				91.00								
09.02.15	366	Cutting Edge Tree Care	888.00											888	
			6243.54	365.04	298.02	2173.72	529.6	300	7.86	958.96	192.5	3	0	1414.84	
															6243.54