WANSTROW PARISH COUNCIL ACCOUNTS 2015/16

EXPENDITURE																
Date	**Chq No**		**Total**	**SALC**	**Ins**	**Wages**	**PAYE**	**Office**	**Stat &**	**Grants**	**Village**	**Highways**	**Parish**	**Defib**	**Misc**	
								Exp	**Post**		**Hall**	**RoW**	**Plan**		exp	
10.04.15	367	KATE SEMPLE JOHN BAKER MEM. PLAQUE	220.00												220	
11.05.15	368	VILLAGE HALL RENT	210.00								210.00					
11.05 15	369	REGISTRATION FEE	117.39	117.39												
11.05.15	370	CLERK SALARY	442.54			442.54										
11.05.15	371	HMRC	91.88				91.88									
29.05.15	372	Came & Company(Insurance)	159.00		159.00											
01.06.15	373	Ann Andrews(Flowers for Tanya Gillard)	32.50												32.5	
01.06.15	374	NJ Mitchell (Defib Training)	160.00											160.00		
01.06.15	375	D.Chandler (Art Classes)	45.00												45	
09.06.15	376	Ann Andrews(Flowers for Ann Febrey)	22.00												22	
10.08.15	377	Postlebury PCC.	700.00							700.00						
10.08.15	378	Sam Ingram(Mad Hatters Tea Party)	125.00							125.00						
10.08.15	379	Ann Andrews (Ink Cartridges)	60.24					60.24								
10.08.15	380	Geoff Andrews(Clerk)	442.54			442.54										
10.08.15	381	HMRC	91.88				91.88									
14.09.15	382	Derek Mounty(Clearing Hunter's Lodge Track)	90.00												90	
12.10.15	383	D. Chandler (Art Classes)	30.00												30	
12.10.15	384	SLCC	77.00	77.00												
09.11.15	385	Geoff Andrews Clerk	442.54			442.54										
09.11.15	386	HMRC	91.88				91.88									
09.11.15	387	Mendip Didtrict Cncl. Election Expenses	145.82												145.82	
09.11.15.	388	Karen Bold (Santa Outfit)	60.00												60	
09.11.15	389	Grant to Active Living Xmas Party	125.00							125.00						
14.12.15	390	Henry James Stone Mason	180.00												180	
16.01.16	393	PC World.Laptop (A.Andrews)	375.95	375.95												
23.001.16	393	Printer(A. Andrews)	109.99	109.99												
08.02.16	391	Clerk's salary	442.52			442.52										
08.02.16	392	HMRC	91.88				91.88									
14.03.16	394	Frome Printing	20.00					20.00								
14.03.16	395	N.Mitchell(FirstAid Training)	160.00											160.00		
			5362.55	680.33	159.00	1770.14	367.52	80.24	0.00	950.00	210.00	0.00	0.00	320.00	825.32	
																5362.55