As at 20/01/15

Expenditure

Date	Description	Chq no	Total	Wages	PAYE	Admin	Ins	CPALC	Subs	Open	Lights	Light	VAT	S137	check	
14.05.15	Brian Cox	749	72.00			60.00							12.00			
14.05.15	Village Hall	750	200.00			200.00										
14.05.15	NALC	751	17.00						17.00							
14.05.15	Clerk Wages April	752	255.06	208.44		46.62										
14.05.15	HMRC	753	52.12		52.12											
14.05.15	Paul Yates	754	350.00							350.00						
26.06.15	HDC - ELECTIONS	755	90.00			90.00										
26.06.15	HMRC	756	33.74		33.74											
26.06.15	Clerk Wages May	758	171.83	134.97		36.86										
27.07.15	Parish Plan - G Richardson	759	100.00			100.00										
17.09.15	Sawtry Marquees	760	644.00							644.00						
17.09.15	Andy Davis	761	390.00							390.00						
17.09.15	Abbots Ripton Farming Co	762	27.09							22.58			4.51			
17.09.15	Silicon Bay Limited	763	300.00			250.00							50.00			
17.09.15	V Pryce Wages Jun/Jul/Aug	764	318.74	243.79		74.95										
17.09.15	HMRC	765	60.96		60.96											
17.09.15	SLCC	766	70.00						70.00							
17.09.15	Andy Davis	767	130.00							130.00						
17.09.15	James Mole-Weir	768	360.00							360						
17.09.15	Abbots Ripton Farming Co	769	360.00							300			60.00			
08.10.15	PFK Littlejohn	770	120.00			120										
05.11.15	Countryside Watch	771	40.00						40							
05.11.15	V Pryce Wages Sept/Oct A/L	772	392.70	330.71		61.99										
05.11.15	HMRC	773	82.68		82.68											
05.11.15	RAN	774	250.00						250							
10.12.15	SLCC	776	250.00			250.00										
10.12.15	V PRYCE Wages Nov	777	136.14	110.35		25.79										
10.12.15	HMRC	778	25.79		25.79											
10.12.15	Community Action Suffolk	779	224.10				224.1									
28.01.16	ARFCO	780	42.88							42.88						
28.01.16	ZEN Internet	781	57.46			57.46										
28.01.16	HMRC	782	24.73			24.73										
28.01.16	V Pryce Dec Wages	783	125.75	98.93		26.82										
28.01.16	Cambs ACRE	784	54.00						54							
28.01.16	James Mole-Weir	785	360.00							360						
28.01.16	HDC - PRINTING	786	201.94													
			6,390.71	**1,127.19**	**255.29**	**1,425.22**	**224.10**	**-**	**431.00**	**2,599.46**	**-**	**-**	**126.51**	**-**		

Signed Chairman _____