

BLEASBY PARISH COUNCIL

ITEMS OF EXPENDITURE OVER £100 FOR YEAR ENDED 31ST MARCH, 2015

Date incurred or paid	Purpose of expenditure	Amount net of VAT £	Irrecoveable VAT £
14/04/2014	Clerk salary	264.76	
16/04/2014	Glebe Field Loan payment		
	Capital	442.65	
	Interest	766.93	
12/05/2014	Clerk salary	312.66	
12/05/2014	Insurance premium	265	
09/06/2014	Bleasby News printing	153.75	
09/06/2014	Clerk salary	288.71	
09/06/2014	Lengthsman maintenance	135	
14/07/2014	Clerk salary	288.71	
14/08/2014	Clerk salary	288.71	
08/09/2014	Clerk salary	288.71	
08/09/2014	External audit fee	100	
08/09/2014	Bleasby News printing	153.75	
08/09/2014	Clerk salary	288.71	
08/09/2014	Hedge cutting	100	
08/09/2014	Bleasby Fest Banner	120	
08/09/2014	Sign for Jubilee Ponds	150	
08/09/2014	Storage box for Marquee	312.5	
16/10/2014	Glebe Field Loan payment		
	Capital	453.91	
	Interest	755.67	

20/10/2014	Bleasby News printing	153.75		
20/10/2014	Trees for Jubilee Ponds	130.3		
20/10/2014	Childrens' entertainment - Bleasby Fest	100		
20/10/2014	Hall hire	108		
20/10/2014	Clerk salary	288.71		
20/10/2014	School playing field gate management	165		
10/11/2014	Clerk salary	288.71		
10/11/2014	Contribution to War Memorial restoration	140		
08/12/2014	Clerk salary	288.71		
08/12/2014	Bleasby News printing	180.83		
08/12/2014	Hedge cutting	100		
08/12/2014	Illustrations for play equipment alternatives	270		
12/01/2015	Clerk salary	288.71		
09/02/2105	Lengthsman maintenance	225		
09/02/2015	Subscription - NALC	137.38		
09/02/2015	Bleasby News printing	158.95		
09/02/2015	Clerk salary	288.71		
09/03/2015	Clerk salary	288.71		
25/03/2015	Bleasby News printing	197.35		
	Sub total	94 %	9728.95	Nil - all VAT on above recovered
	Total expenditure for year, ex VAT		10,309.81	

Date prepared 23rd May, 2015