

EDINGALE PARISH COUNCIL EXPENDITURE OVER £12015-16

<u>Date</u>	<u>Payee</u>	<u>Purpose</u>				
07/04/2015	M.Jones	Salary	271.93	59.30	47.61	
07/04/2015	L.Watkins	Maintenance				280.00
07/04/2015	SPCA	Subs			194.00	
13/05/2015	M.Jones	Salary	214.04	39.30	3.65	
13/05/2015	L.Watkins	Maint.				560.00
13/05/2015	Toplis Asso	Audit Fee			91.00	
13/05/2015	Broker Net	Insurance			333.51	
13/05/2015	LDC	Bin emptying				650.00
01/06/2015	M.Jones	Salary	224.57	33.30	8.82	
01/06/2015	L.Watkins	Maint.				560.00
06/07/2015	M.Jones	Salary	198.25	39.30	7.91	
06/07/2015	L.Watkins	Maint.				640.00
06/08/2015	M.Jones	Salary	203.51	28.20		
07/09/2015	M.Jones	Salary	206.14	20.10	1.26	
07/09/2015	L.Watkins	Maint.				1175.00
07/09/2015	Grant Thor	Audit Fee			100.00	
05/10/2015	M.Jones	Salary	214.04	35.70	2.96	
05/10/2015	L.Watkins	Maint.				760.00
02/11/2015	M.Jones	Salary	187.82	28.20	22.85	
02/11/2015	L.Watkins	Maint.				480.00
02/11/2015	Lichfield W	Hosting fee			243.00	
02/11/2015	Toplis Asso	Audit fee			92.25	
02/11/2015	Carol Tatlo	Donation				500.00
07/12/2015	M.Jones	Salary	187.82	36.30	7.74	
07/12/2015	L.Watkins	Maint.				160.00
07/12/2015	Village Hall	Donation				250.00
04/01/2016	M.Jones	Salary	187.82	36.30		
04/01/2016	Edingale Vt	Rental			132.00	
01/02/2016	M.Jones	Salary	154.82	36.30		
01/02/2016	KFL Electric	Lighting				245.00
07/03/2016	M.Jones	Salary	186.42	54.30	3.24	
07/03/2016	L.Watkins	Maint.				155.00
07/03/2016	Village Hall	Donation				354.98
07/03/2016	Village Hall	Donation				850.00

6.27	385.11	385.11
	280.00	280.00
	194.00	194.00
	256.99	256.99
	560.00	560.00
18.20	109.20	109.20
	333.51	333.51
130.00	780.00	780.00
	266.69	266.69
	560.00	560.00
	245.46	245.46
	640.00	640.00
	231.71	231.71
	227.50	227.50
	1175.00	1175.00
20.00	120.00	120.00
	252.70	252.70
	760.00	760.00
	238.87	238.87
	480.00	480.00
48.60	291.60	291.60
18.45	110.70	110.70
	500.00	500.00
	231.86	231.86
	160.00	160.00
	250.00	250.00
	224.12	224.12
	132.00	132.00
	191.12	191.12
	245.00	245.00
	243.96	243.96
	155.00	155.00
	354.98	354.98
	850.00	850.00