
Items of Expenditure Over £100 for Wickham Bishops Parish Council

Financial year ending 31 March 2015

Prepared by Liane J Rowland, Parish Clerk & RFO

15 June 2015

<u>Date</u>	<u>Ex-VAT</u>	<u>Purpose</u>
01/04/2014	£ 391.40	Clerk Salary & Expenses
01/04/2014	£ 500.00	WB&LB PCC, Youth Worker
02/05/2014	£ 280.36	LBPC, War Memorial
02/05/2014	£ 416.75	EALC, Annual Subscriptions
02/05/2014	£ 114.20	E.ON, Streetlight Elec Apr2013-Apr14
02/05/2014	£ 383.09	AON, Insurance
17/05/2014	£ 389.87	Clerk Salary & Expenses
03/06/2014	£ 100.00	A&J Lighting, Streetlighting Maint 3/14-2/15
03/06/2014	£ 280.36	LBPC, War Memorial to 31/3/15
03/06/2014	£ 422.06	Clerk Salary & Expenses
01/07/2014	£ 176.00	Letchwood, Mar-Apr Interim Management
01/07/2014	£ 100.00	Internal Audit
01/07/2014	£ 200.00	WB Horti Club, Spring Bulbs & Trees
01/07/2014	£ 417.45	Clerk Salary & Expenses
07/08/2014	£ 398.26	Clerk Salary & Expenses
07/08/2014	£ 382.00	BHSA, Hall Hire - Mtgs Oct13 - Sept14
07/08/2014	£ 101.00	SLCC, Annual Subscription
02/09/2014	£ 559.80	Clerk Salary & Expenses
02/09/2014	£ 245.00	Goodlife Cntryside Svcs, Gardening 16/6 - 23/8
07/10/2014	£ 300.00	EALC, Clerk's CiLCA Course
07/10/2014	£ 100.00	PKF Littlejohn, External Audit
07/10/2014	£ 360.00	EALC, Previous Clerk's CiLCA Training & Book
07/10/2014	£ 1,216.05	BHSA, Defibrillator and fence repairs
07/10/2014	£ 481.11	Clerk Salary & Expenses
07/10/2014	£ 250.00	SLCC, CiLCA Registration
04/11/2014	£ 475.35	Clerk Salary & Expenses
04/11/2014	£ 1,000.00	BHSA, Playpark Equipment Maint
04/11/2014	£ 189.00	Unipar Services, Speedgun Annual Maintenance
02/12/2014	£ 135.00	Goodlife Cntryside Svcs, Gardening 22/9-20/10/14
02/12/2014	£ 504.20	Clerk Salary & Expenses
06/01/2015	£ 495.27	Clerk Salary & Expenses
03/02/2015	£ 483.68	Clerk Salary & Expenses
03/03/2015	£ 479.10	Clerk Salary & Expenses

All VAT will be recovered. VAT claim submitted May 2015.