

## Brompton on Swale Parish Council

### Items of Expenditure above £100

Financial Year 2014/2015

<u>Date</u>	<u>Details</u>	<u>Total £</u>	<u>VAT</u>	<u>Net</u>	<u>Details</u>
06/05/2014	Clerks Salary & Expenses	233.33		233.33	April Salary £220.83/Home Office £12.50
14/05/2014	Braithwaite & Sons	639.10	32.27	606.83	Plants for Pollinator Corridor (Grant from RDC £500)
30/05/2014	Clerks Salary & Expenses	262.65	4.89	257.76	May Salary £220.83/Home Office £12.50/Printer Ink £29.32
02/06/2014	Came and Company	303.63		303.63	Insurance - 12 June 2014 to 11 June 2015
18/06/2014	SCR Landscapes	1150.00		1150.00	Cemetery Maint - March, April, May and June
30/06/2014	Clerks Salary & Expenses	246.41		246.41	June Salary £231.88/Home Office £12.50/Postage £2.03
21/07/2014	Richmond Print	224.00		224.00	Summer Newsletters
31/07/2014	Clerks Salary & Expenses	244.38		244.38	July Salary £231.88/Home Office £12.50
01/09/2014	Clerks Salary & Expenses	272.80	4.74	268.06	August Salary £231.88/Home Office £12.50/Printer Ink £28.42
01/09/2014	Mrs P Howlett - Curteis Drive TDF Grant	470.00		470.00	Mrs P Howlett - Curteis Drive TDF Grant
06/10/2014	Richmond Print	224.00		224.00	Autumn Newsletters
06/10/2014	Clerks Salary & Expenses	264.38		264.38	Sept Salary £231.88/Home Office £12.50/Petty Cash Float £20.00
06/10/2014	PKF Littlejohn	120.00	20.00	100.00	External Audit Fee 2013/2014
05/11/2014	Clerks Salary & Expenses	267.60	3.87	263.73	Oct Salary £231.88/Home Office £12.50/Printer Ink £23.22
20/11/2014	SCR Landscapes	1150.00		1150.00	Cemetery Maint - July, August, September and October
28/11/2014	Clerks Salary & Expenses	244.38		244.38	Nov Salary £231.88/Home Office £12.50
16/01/2015	Clerks Salary & Expenses	249.38		249.38	Dec Salary £231.88/Home Office £12.50/£5.00 Paper
16/01/2015	Richmond Print	224.00		224.00	Winter Newsletters
30/01/2015	S Rudge - Salary	275.40	5.17	270.23	Jan Salary £231.88/Home Office £12.50/£31.02 Printer Ink
19/02/2015	NYCC - Grass Cutting Sports Field	1104.00	184.00	920.00	Sports Field Grass Cutting
27/02/2015	Clerks Salary & Expenses	250.74		250.74	Feb Salary £231.88/Home Office £12.50/£6.36 Postage Stamps
05/03/2015	Brompton on Swale Village Society	176.00		176.00	Hire of Room 8 x £22.00
13/03/2015	Richmond Print	224.00		224.00	Spring Newsletter
					Mar Salary £231.88/Home Office £12.50/£29.97 Printer Ink/£9 Childcare/£1.89
31/03/2015	Clerks Salary & Expenses	285.24	4.99	280.25	Drawing Pins
26/03/2015	RDC - Play Park Maintenance	598.44	99.74	498.70	Play Park Maint April 14 to March 15
26/03/2015	RDC - Cemetery Grass Cutting	168.82	28.14	140.68	Cemetery Grass Cutting x 9
		<b><u>9872.68</u></b>	<b><u>387.81</u></b>	<b><u>9484.87</u></b>	