

Betchworth Parish Council Payments of £100 and over 2015-16

Date	Voucher	Minute	Payee	Particulars	Net Amount	VAT	Total
13-Apr-15	200228	347/Nov 2014	Jacquie Sims	Salary Telephone Stamps	558.72		558.72
13-Apr-15	200232	594/Apr 2015	SSALC	Subscription	312.09		312.09
13-Apr-15	200233	379/Dec 2014	Surrey Estate Mgmt	Grounds Maint.	329.50		329.50
18-May-15	200235	347/Nov 2014	Jacquie Sims	Salary Telephone Stationary	555.75	1.95	557.70
18-May-15	200240	379/Dec 2014	Surrey Estate Mgmt	Grounds Maint.	764.50		764.50
01-Jun-15	200242	347/Nov 2014	Jacquie Sims	Salary telephone travel	594.10		594.10
01-Jun-15	200243	78/June 2015	Braidwood & Co	Internal Audit	160.00	32.00	192.00
01-Jun-15	200244	39, May 2015	Zurich Insurance	Annual Premuim	343.56		343.56
06-Jul-15	200245	347/Nov 2014	Jacquie Sims	Salary, Telephone, Stationary, P	564.19	0.83	565.02
06-Jul-15	200247	109/Jul 2015	Norbury Park Wood	Oak Posts	300.90	60.18	361.08
06-Jul-15	200250	109/Jul 2015	Surrey Estate Mgmt	Grounds Maint.	1033.00		1033.00
03-Aug-15	200254	347/Nov 2014	Jacquie Sims	Clerks Salary, Telephone, station	550.98	1.00	551.98
03-Aug-15	200255	145/Aug 2015	Barrie Foreman	Rope & Post fence burial ground	675.00		675.00
03-Aug-15	200256	145/Aug 2015	Surrey Estate Mgmt	Grounds Maint.	831.50		831.50
07-Sep-15	200257	347/Nov 2014	Jacquie Sims	Clerks Salary, Telephone,	546.00		546.00
07-Sep-15	200259	186/Sep 2015	Surrey Estate Mgmt	Grounds Maint.	526.50		526.50
07-Sep-15	200261	186/Sep 2016	SESW	Burial Ground water	238.50	47.70	286.20
05-Oct-15	200265	347/Nov 2014	Jacquie Sims	Clerks salary, telephone	546.00		546.00
05-Oct-15	200266	229/Oct 2015	Surrey Estate Mgmt	Grounds Maint.	567.50		567.50
05-Oct-15	200267	229/Oct 2015	BDO	External Audit	200.00	40.00	240.00
02-Nov-15	200269	347/Nov 2014	Jacquie Sims	Clerks Salary, Telephone	546.00		546.00
02-Nov-15	200270	284/Nov/2015	Surrey Estate Mgmt	Grounds Maint.	823.00		823.00
02-Nov-15	200273	284/Nov/2015	Jennings Surfacing	Resurface Church Path	2355.00	471.00	2826.00
07-Dec-15	200275	347/Nov 2014	Adria Kinloch	Clerks Sal, Tel, Postage	558.96		558.96
07-Dec-15	200277	341/Dec 2015	Adria Kinloch	Commsx & external drive	138.33	6.66	144.99
07-Dec-15	200280	347/Nov 2014	Jacquie Sims	Clerk's Sal, Tel, Postage	546.00		546.00
07-Dec-15	200281	347/Nov 2014	Adria Kinloch	Clerk's Sal - tax refund	3142.00		3142.00
04-Jan-16	200282	347/Nov 2014	Jacquie Sims	Clerk's Sal, Tel, Postage	124.15		124.15
04-Jan-16	200283	347/Nov 2014	Adria Kinloch	Clerks Sal, Tel, Postage	439.75		439.75
01-Feb-16	200286	435/Feb 2016	Adria Kinloch	Clerk's Sal - tax refund	160.40		160.40

01-Feb-16	200287	347/Nov 2014	Adria Kinloch	Clerk's Sal, Tel, Postage	558.96		558.96
01-Feb-16	200288	435/Feb 2016	D G Tree Services	Goulburn Green apple pruning	475.00	95.00	570.00
07-Mar-16	200291	347/Nov 2014	Adria Kinloch	Clerk's Sal, Tel, Stationery, Mile:	577.30	3.33	580.63
07-Mar-16	200298	495/Mar 2016	D G Tree Services	Goulburn Green Holly	175.00	35.00	210.00

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