

Luddington Parish Council

Year Ended 31 March 2016

Items of Expenditure over £100

Date	Details	Description	Total	VAT
21/04/2015	P Rudge	Grass cutting	237.00	
21/04/2015	WALC	Annual subscription	232.00	
19/05/2015	Aon Insurance	Insurance	378.74	
19/05/2015	P Rudge	Grass cutting	163.00	
16/06/2015	J Madge	Salary	309.75	
16/06/2015	HMRC	PAYE	206.50	
14/07/2015	P Rudge	Grass cutting	472.00	
28/07/2015	Accounting Data Services	Audit fees	216.00	36.00
25/08/2015	P Rudge	Grass cutting	283.00	
25/08/2015	Stratford District Council	Election costs	200.00	
15/09/2015	J Madge	Salary	309.75	
15/09/2015	HMRC	PAYE	206.50	
26/09/2015	W Hughes	Printing village design statement	508.00	84.67
20/10/2015	Prontaprint	Printing village design statement	293.56	48.93
17/11/2015	P Rudge	Grass cutting	401.00	
15/12/2015	P Rudge	Grass cutting	176.00	
15/12/2015	J Madge	Salary	309.75	
15/12/2015	HMRC	PAYE	206.50	
22/03/2016	HCB Solicitors	Professional charges	156.60	25.60
22/03/2016	J Madge	Salary	309.75	
22/03/2016	HMRC	PAYE	206.50	
22/03/2016	P J Bridgman	Park bench	618.36	103.06
Total			6,400.26	298.26