

**Yatton Keynell Parish Council**

**Expenditure**

<u>Invoice</u>	<u>Chq</u>					
<u>Date</u>	<u>Date</u>	<u>Chq No</u>	<u>Supplier</u>	<u>£'s</u>	<u>Description</u>	<u>Minuted</u>
13-Apr-15	13-Apr-15	100929	PCC	64.75	Contribution to Churchyard Maintenance	13-Apr-15
31-Mar-15	13-Apr-15	100930	Rebecca Plowman	149.12	Clerks Wages	13-Apr-15
11-Apr-15	13-Apr-15	100931	J C Bruce Scott	444.00	March - April	13-Apr-15
16-Apr-15	11-May-15	100932	Southern Electric	21.86	Market Cross Electricity	11-May-15
15-Apr-15	11-May-15	100933	WALC	279.86	Subs	11-May-15
06-May-15	11-May-15	100934	Southern Electric	22.70	Market Cross Electricity	11-May-15
03-May-15	11-May-15	100935	J C Bruce Scott	564.00	Gardening	11-May-15
05-May-15	11-May-15	100936	Complete Weed Control	169.20	Weed Control	11-May-15
30-Apr-15	11-May-15	100937	Rebecca Plowman	149.12	Clerks Wages	11-May-15
22-Apr-15	11-May-15	100938	TSO Host	43.98	Website Host	11-May-15
03-May-15	01-Jun-15	100939	JCBS	1,294.00	Gardening	1-Jun-15
31-May-15	01-Jun-15	100940	Rebecca Plowman	149.12	Clerks Wages	1-Jun-15
15-May-15	01-Jun-15	100941	Duncan Joyce	342.00	Payroll Services	1-Jun-15
14-May-15	01-Jun-15	100942	Rebecca Plowman	12.96	Postage	1-Jun-15
01-Jun-15	01-Jun-15	100943	Alistair Parker	30.00	Chairs Expenses	1-Jun-15
06-Jul-15	06-Jul-15	100944	JCBS	684.00	Gardening	6-Jul-15
06-Apr-15	06-Jul-15	100945	YKRA	140.00	Room Hire	6-Jul-15
30-Jun-15	06-Jul-15	100946	Rebecca Plowman	149.12	Clerks Wages	6-Jul-15
30-Jun-15	06-Jul-15	100947	Rebecca Plowman	3.64	Clerks Expenses	6-Jul-15
01-Aug-15	03-Aug-15	100948	JCBS	474.00	Gardening	3-Aug-15
16-Jul-15	03-Aug-15	100949	Southern Electric	18.86	Market Cross Electricity	3-Aug-15
31-Jul-15	03-Aug-15	100950	Rebecca Plowman	149.12	Clerks Wages	3-Aug-15
06-Aug-15	07-Sep-15	100951	Grant Thornton	120.00	Audit - External	7-Sep-15
01-Jun-15	07-Sep-15	100952	Community First Trading	555.77	Insurance	7-Sep-15
31-Aug-15	07-Sep-15	100953	Rebecca Plowman	368.12	Clerk Wages	7-Sep-15
31-Aug-15	07-Sep-15	100954	HMRC	49.40	Clerk Wages	7-Sep-15
31-Aug-15	07-Sep-15	100955	JCBS	564.00	Gardening	7-Sep-15
01-Sep-15	07-Sep-15	100956	Complete Weed Control	169.20	Weed Control	7-Sep-15
30-Sep-15	05-Oct-15	100957	Ian Plowman	195.30	Clerk Wages	5-Oct-15
30-Sep-15	05-Oct-15	100958	HMRC	48.60	Clerk Wages	5-Oct-15
25-Sep-15	05-Oct-15	100959	HAGS-SMP Ltd	270.00	Playground Inspection	5-Oct-15
04-Oct-15	05-Oct-15	100960	JCBS	564.00	Gardening	5-Oct-15
31-Oct-15	02-Nov-15	100961	Ian Plowman	130.00	Clerk Wages	2-Nov-15
31-Oct-15	02-Nov-15	100962	HMRC	32.60	Clerk Wages	2-Nov-15
31-Oct-15	02-Nov-15	100963	Ian Plowman	38.05	Clerk Expenses	2-Nov-15
	02-Nov-15	100964	VOID	-	VOID	
01-Nov-15	02-Nov-15	100965	JCBS	444.00	Gardening	2-Nov-15
01-Nov-15	02-Nov-15	100966	James Skinner	128.63	Harvest BBQ	2-Nov-15
01-Nov-15	01-Nov-15	DD	CPRE	36.00	Subscription	2-Nov-15
30-Nov-15	07-Dec-15	100967	Ian Plowman	130.00	Clerk Wages	7-Dec-15
30-Nov-15	07-Dec-15	100968	HMRC	32.60	Clerk Wages	7-Dec-15
30-Nov-15	07-Dec-15	100969	JCBS	1,294.00	Gardening	7-Dec-15
08-Dec-15	04-Jan-16	100970	G A Bubb	60.00	Churchyard Gate	4-Jan-16
16-Nov-15	04-Jan-16	100971	Mary Crookall	280.00	Christmas Tree	4-Jan-16
		100972	VOID		VOID	
		100973	VOID		VOID	
31-Dec-15	04-Jan-16	100974	Ian Plowman	130.20	Clerk Wages	4-Jan-16
31-Dec-15	04-Jan-16	100975	HMRC	32.40	Clerk Wages	4-Jan-16
22-Dec-15	04-Jan-16	100976	The Bell Inn	460.00	Christmas Dinner Luncheon Club	4-Jan-16
15-Jan-16	04-Jan-16	DD	Southern Electric	18.00	Market Cross Electricity	1-Feb-16
31-Jan-16	01-Feb-16	100977	Ian Plowman	130.00	Clerk Wages	1-Feb-16
31-Jan-16	01-Feb-16	100978	HMRC	32.60	Clerk Wages	1-Feb-16
07-Dec-15	01-Feb-16	100979	Alistair Parker	40.95	Chairs Expenses	1-Feb-16
01-Feb-16	01-Feb-16	DD	Southern Electric	18.00	Market Cross Electricity	1-Feb-16
27-Feb-16	07-Mar-16	100980	YKRA	120.00	Hire of meeting Room upto March 2016	7-Mar-16
21-Feb-16	07-Mar-16	100981	YKRA	12,500.00	Community Benefit Fund	7-Mar-16
29-Feb-16	07-Mar-16	100982	Ian Plowman	130.20	Clerks Wages	7-Mar-16
29-Feb-16	07-Mar-16	100983	HMRC	32.40	Clerks Wages	7-Mar-16
29-Feb-16	07-Mar-16	100984	Shade Sails Ltd	3,595.20	Community Benefit Fund - Deposit	7-Mar-16
29-Feb-16	07-Mar-16	100985	J C Bruce Scott	1,000.00	Market Cross Project	7-Mar-16
01-Mar-16	01-Mar-16	DD	Southern Electric	1.00	Market Cross Electricity	1-Feb-16
		100986	VOID			
01-Feb-16	25-Mar-16	100987	PJJ Contractors Ltd	1,044.00	Community Benefit Fund - Deposit	4-Apr-16
		<b>Total</b>		<b>30,150.63</b>		