

Debden Parish Council**Items of Expenditure over £100 for the year ending 31st March 2015**

Date	Payee	Description	Net (£)	VAT(£)	Gross (£)
11.04.14	H.M. Revenue & Customs	PAYE	210.00	-	210.00
29.05.14	C. Griffin	Clerk's Salary (March)+ Admin Exp.	327.59	-	327.59
29.04.14	C. Griffin	Clerk's Salary (April) + Admin Exp.	319.52	-	319.52
20.05.14	EALC	Membership Fee	212.20	-	212.20
27.05.14	M. Howard	Internal Auditor	150.00	-	150.00
27.05.14	Debden Recreation Ground	Transfer	2,000.00	-	2,000.00
02.07.14	Springwell Nurseries	Plants for Tubs and Baskets	101.24	-	101.24
02.07.14	R. Forster	Plants and compost for Tubs	131.14	-	131.14
02.07.14	C. Griffin	Clerk's Salary (May)+ Admin Exp.	312.97	-	312.97
02.07.14	C. Griffin	Clerk's Salary (June)+ Admin Exp	313.84	-	313.84
02.07.14	HMRC	PAYE	213.20	-	213.20
11.07.14	Tree Management	Removal of tree in Thaxted Road	300.00	-	300.00
15.08.14	S. Jasper	Candles for Vigil on 4 th August '14	107.50	-	107.50
03.09.14	C. Griffin	Clerk's Salary (July) + Admin Exp.	313.84	-	313.84
03.09.14	C. Griffin	Clerk's Salary (Aug)+ Admin Exp.	316.19	-	316.19
03.09.14	Debden Village Hall	Hire Fees	112.00	-	112.00
03.09.14	Business Services at CAS	Insurance	1,424.36	-	1,424.36
01.10.14	HMRC	PAYE	214.80	-	214.80
01.10.14	PK Littlejohn	External Audit Fee	100.00	20.00	120.00
01.10.14	A & J Lighting	Repairs to street light	86.00	17.20	103.20
05.11.14	C. Griffin	Clerk's Salary (Sept) + Admin Exp.	317.30	-	317.30
05.11.14	C. Griffin	Clerk's Salary (Oct) + Admin Exp.	384.57	-	384.57
03.12.14	C. Griffin	Clerk's Salary (Nov) + Admin Exp.	384.57	-	384.57
07.01.15	C. Griffin	Clerk's Salary (Dec) + Admin Exp.	387.07	-	387/07
07.01.15	HMRC	PAYE	271.80	-	271.80
09.01.15	Grant to Rec. Ground Trust	Transfer	2,000.00	-	2,000,00
05.02.15	C. Griffin	Clerk's Salary (Jan) + Admin Exp.	390.93	-	390.93
05.02.15	Sarah Jenkins	Commemorative Plaques	260.00	-	260.00
11.03.15	C. Griffin	Clerk's Salary(Feb) +Admin Exp.	386.37	-	386.37
11.03.15	C.L. Prentice	Notice Board refurbishment	630.00	-	630.00
11.03.15	Debden Parish Pump	Annual contribution to magazine	200.00	-	200.00