

Expenditure

Payment to:	Cheque no:	Date cheque written:	Date expenditure incurred:	Summary of the purpose:	Amount paid:	VAT to be recovered:	VAT that cannot be recovered:
Vickie Watts	496	07/04/15	25/04/15	Clerk Salary - March	193.05	0.00	0.00
Mendip District Council	497	07/04/15	01/04/2015	Garden Waste Collection - Old Church Cemetery	48.00	0.00	0.00
Frome Signs	498	07/04/15	10/04/2015	Notice board for the Playing Field Committee	722.40	120.40	0.00
Charlton Pest Control	499	07/04/15	23/02/2015	Mole Trapping at the Cemetery	65.00	0.00	0.00
Holcombe Village Hall	500	07/04/15	12/03/2015	Village Hall Hire (Jan - Mar)	49.50	0.00	0.00
Plusnet Plc	DD	15/04/15	11/04/2015	Village Hall Broadband	28.20	4.70	0.00
Plusnet Plc	DD	14/05/15	11/05/2015	Village Hall Broadband	28.20	4.70	0.00
E-on Electricity	501	19/05/15	01/04/2015	Lychgate unmetered electricity supply	30.20	1.44	0.00
Vickie Watts	502	19/05/15	25/04/2015	Clerk Salary - April	257.40	0.00	0.00
SALC	503	19/05/15	01/04/2015	Annual affiliation fee inc NALC	258.80	0.00	0.00
Vickie Watts	504	02/06/15	25/05/2015	Clerk salary & Expense	349.28	0.00	0.00
Zurich Town and Parish Insurance	505	02/06/15	01/06/2015	HPC annual insurance	556.45	0.00	0.00
Plusnet Plc	DD	TBC	11/06/2015	Village Hall Broadband	28.20	4.70	0.00
					2,614.68	135.94	0.00