

Expenditure 1 Apr 2014 — 31 Mar 2015

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DATE incurred	Payee	Chq no	Payments	Total p/mo	VAT (recoverable)	Total w/o VAT	
12 May 14	R A Hardisty, Clerk salary & expenses	517	£ 698.93			£ 698.93	
12 May 14	AON Ltd	518	£ 372.35			£ 372.35	
12 May 14	CALC subscription	519	£ 187.67		14.30	£ 173.37	
12 May 14	St Ewe Village Hall, maintenance	520	£ 500.00			£ 500.00	
12 May 14	St Ewe PCC, churchyard maintenance	521	£ 500.00			£ 500.00	
12 May 14	St Peter's PCC, Tower & Spire publishing	522	£ 200.00			£ 200.00	
12 May 14	St Ewe Village Hall, Room Hire	523	£ 100.00	2,558.95		£ 100.00	
14 Jul 14	Kerrow Memorials Ltd	524	£ 360.00		60.00	£ 300.00	
14 Jul 14	C Wilson, Clerk salary & expenses	525	£ 342.39		2.33	£ 340.06	
14 Jul 14	CALC - CiLCA course (25%)	526	£ 67.50	769.89	11.25	£ 56.25	
8 Sep 14	C Wilson, Clerk salary & expenses	527	£ 411.71			£ 411.71	
8 Sep 14	Luxulyan Parish Council (25% off.supplies)	528	£ 20.16	431.87		£ 20.16	
10 Nov 14	St Ewe Village Hall, Room Hire	529	£ 20.00			£ 20.00	
10 Nov 14	C Wilson, Clerk salary & expenses	530	£ 457.70			£ 457.70	
10 Nov 14	GET Landscaped Ltd, verges & notice boards	531	£ 420.00			£ 420.00	
10 Nov 14	Jim Davies, footpaths	532	£ 320.00	1,217.70		£ 320.00	
12 Jan 15	C Wilson, Clerk salary & expenses	533	£ 493.07			£ 493.07	
12 Jan 15	GET Landscaped Ltd, verges -adjustment	534	£ 20.00	513.07		£ 20.00	
9 Mar 15	C Wilson, Clerk salary & expenses	535	£ 401.43			£ 401.43	
9 Mar 15	Luxulyan Parish Council (25% of supplies, etc)	536	£ 161.26	562.69		£ 161.26	
TOTAL PAYMENTS (without transfers)				6,054.17	6,054.17	87.88	5,966.29
BUDGET						£ 6,938.62	
1st 6 Mo						£ 3,672.83	
% Payments						61.6%	
2nd 6 Mo						£ 2,293.46	
% Payments						38.4%	
Total ADMIN						£ 3,706.29	
% Payments						62.1%	
Total PARISH BENEFIT						£ 2,260.00	
% Payments						37.9%	