

ASHLEY PARISH COUNCIL
2014-2015 EXPENDITURE OVER £100

Date	Payee	Amount (Net of VAT)	Unrecoverable VAT
02/04/2014	J Warburton - Playground Table	£120.00	
28/04/2014	Clerk Salary	£100.00	
19/05/2014	Sunnyside Room Hire	£180.00	
19/05/2014	Zurich Insurance	£325.99	
28/05/2014	Clerk Salary	£100.00	
28/06/2014	Clerk Salary	£100.00	
28/07/2014	Clerk Salary	£100.00	
28/08/2014	Clerk Salary	£100.00	
18/09/2014	Playground inspection	£150.00	
18/09/2014	Bright Dec. Fingerposts	£395.00	
28/09/2014	Clerk Salary	£100.00	
28/10/2014	Clerk Salary	£100.00	
28/11/2014	Clerk Salary	£100.00	
28/12/2014	Clerk Salary	£100.00	
19/01/2015	Gardening Co Ltd - Labour	£298.00	
28/01/2015	Clerk Salary	£100.00	
28/02/2015	Clerk Salary	£100.00	
09/03/2015	S McDonald - Admin	£120.00	
28/03/2015	Clerk Salary	£100.00	
30/03/2015	Sunnyside Room Hire	£210.00	