

CROWCOMBE PARISH COUNCIL PAYMENTS FROM 1st APRIL 2015 TO 31st MARCH 2016				
Date	To Whom Paid	What for	VAT Amount (to be recovered)	Total Payment
8.4.15	Carl Woodley	play area sign		£110.00
8.4.15		website domain name fee		£8.38
8.4.15	M Christopher Builder	play area repairs		£1,640.00
12.5.15	Newsquest	clerk vacancy advert	£52.99	£317.94
12.5.15		salaries		£367.56
12.5.15		employees expenses/reimbursements		£43.57
12.5.15	RG Lewis	removal of damaged bus shelter	£10.00	£60.00
12.5.15	Aspire4More	internal audit	£6.00	£36.00
12.5.15	SALC subs	subscription		£119.54
12.5.15	Broker Network	insurance		£963.54
2.7.15		employees expenses/reimbursements		£57.50
2.7.15	CPCC	grant - Crowcombe PCC		£50.00
2.7.15	Village Hall	room hire		£6.00
2.7.15	Wood-Land South West Ltd	grass cutting	£63.00	£378.00
2.7.15		salaries		£200.74
3.9.15	West Somerset Council	election fee		£100.00
3.9.15	Grant Thornton	external audit	£20.00	£120.00
3.9.15	S Date	tree surgery - play area	£76.00	£456.00
3.9.15		salaries		£248.18
3.9.15		employees expenses/reimbursements	£5.39	£64.45
3.9.15	Post Office Ltd	HMRC - PAYE contributions		£61.80
5.11.15		salaries		£247.98
5.11.15		employees expenses/reimbursements	£4.94	£136.73
5.11.15	Post Office Ltd	HMRC - PAYE contributions		£62.00
5.11.15	Wiser Hosting	Website hosting	£4.80	£28.80
5.11.15	SALC	training		£50.00
7.1.16		salaries		£247.98
7.1.16		employees expenses/reimbursements	£3.95	£70.98
7.1.16	Post Office Ltd	HMRC - PAYE contributions		£62.00
7.1.16	Woodland Southwest Ltd	grass cutting	£85.00	£510.00
7.1.16	Fowler Farm Supplies	replacement bus shelter	£330.00	£1,980.00
7.1.16	Church House	room hire		£157.00
7.1.16	Crowcombe Estate	ground rent - Upper Townsend		£20.00
3.3.16		salaries		£247.98
3.3.16		employees expenses/reimbursements	£18.22	£137.20
3.3.16	Post Office Ltd	HMRC - PAYE contributions		£62.00
3.3.16	Playground Inspection Company	playground annual inspection	£12.50	£75.00
3.3.16	West Somerset Council	Church House Notice board application fee		£192.50
3.3.16	Information Commissioner	Data protection registration		£35.00
3.3.16	SALC	training		£25.00
	Total for Apr 15 - March 16		£692.79	£9,757.35