

BODIAM PARISH COUNCIL - LIST OF PAYMENTS OVER £100 - 2014-15

VOUCHER NUMBER	DATE	MINUTE REFERENCE	PAYEE	DESCRIPTION
3	28.4.14	47/2014	V Davies	Clerk Salary
5	19.5.14	62/2014	V Davies	Clerk Expenses- Re
6	19.5.14	62/2014	V Davies	Clerk Salary
8	19.5.14	62/2014	T Barratt	Internal audit
9	15.6.14	77/2014	Zurich	Insurance
12	19.6.14	077/2014	V Davies	Clerk Salary
17	21.7.14	091/2014	V Davies	Clerk Salary
19	26.8.14	105/2014	Commercial Services Trading	Mowing
20	26.8.14	105/2014	V Davies	Clerk Salary
25	22.9.14	117/2104	PFK Littlejohn	External Audit
26	22.9.14	117/2104	V Davies	Clerk Salary
31	13.10.14	130/2014	E C Cloute	Noticeboards
32	13.10.14	130/2014	V Davies	Clerk Salary
35	17.11.14	144/2014	V Davies	Clerk salary
38	8.12.14	157/2014	Commercial Services Trading	Mowing
39	8.12.14	157/2014	V Davies	Clerk salary
43	19.1.15	20/2015	National Trust	Wayleaves and Eas
44	19.1.15	20/2015	V Davies	Clerk salary
47	23.2.15	38/2015	V Davies	Clerk salary
61	23.3.15	51/2015	St Giles Church	Churchyard
62	23.3.15	51/2015	V Davies	Clerk Salary
68	26.3.15	64/2015	Croft Glass	Replacement wind

	AMOUNT INC VAT	VAT	VAT WHICH CANNOT BE RECOVERED-NONE
	£225.00		n/a
c Ground fridge	£133.32	£26.66	n/a
	£180.00		n/a
	£162.00		n/a
	£893.52		n/a
	£175.80		n/a
	£120.60		n/a
	£672.93	£134.59	n/a
	£202.20		n/a
	£100.00	£20.00	n/a
	£164.40		n/a
	£133.00	£26.60	n/a
	£204.40		n/a
	£166.20		n/a
	£620.15	£124.03	n/a
	£166.40		n/a
ements	£147.07	£29.41	n/a
	£280.05		n/a
	£343.01		n/a
	£210.00		n/a
	£244.00		n/a
ows -pavilion	£350.00		n/a