

## Stanton-by-Dale Parish Council

### Payments over £100.00 - Year ending March 2016

Date	Details	Total
02/04/2015	Salary & Expenses	£312.70
02/04/2015	Caretakers salary/expenses	£174.94
02/04/2015	Annual subscription	£153.44
18/05/2015	Salary & Expenses	£285.00
18/05/2015	Caretakers salary/expenses	£201.66
04/06/2015	Salary & Expenses	£273.24
04/06/2015	Caretakers salary/expenses	£161.66
04/06/2015	Internal Audit	£119.87
02/07/2015	Salary & Expenses	£297.31
02/07/2015	Grds Maintenance/Playground Insp	£352.50
01/08/2015	Salary & Expenses	£220.50
01/08/2015	Caretakers salary/expenses	£121.26
03/09/2015	Salary & Expenses	£258.48
03/09/2015	Caretakers salary/expenses	£197.06
03/09/2015	External auditors	£120.00
03/09/2015	Gas safety check/cooker repair	£105.00
03/09/2015	Insurance renewal	£1,004.34
01/10/2015	Salary & Expenses	£287.78
01/10/2015	Caretakers salary	£151.66
10/11/2015	Salary & Expenses	£224.82
10/11/2015	Caretakers Salary	£151.66
10/11/2015	Grds Maintenance/Playground Insp	£327.50
03/12/2015	Salary & Expenses	£222.12
03/12/2015	Caretakers Salary	£151.66
03/12/2015	Installation of Christmas lights	£540.00
03/12/2015	Speed gun	£132.00
07/01/2016	Salary & Expenses	£272.66
07/01/2016	Caretakers Salary	£151.66
04/02/2016	Salary & Expenses	£233.73
04/02/2016	HMRC January Tax	£27.00
04/02/2016	Caretakers Salary	£177.28
04/02/2016	Election fees (May 2015)	£800.00
04/02/2016	Removal of Christmas lights	£312.00
03/03/2016	Salary & Expenses	£255.72
03/03/2016	Caretakers Salary	£190.60
03/03/2016	Swing seats	£353.20
03/03/2016	Churchyard mowing	£430.00
	<b>TOTALS</b>	<b>£9,752.01</b>