

Stowford Parish Council
Expenses 2015 - 16

Date	Description	Cheque No	Cleared	VAT	Cash Exp	Admin.	Total
12.05.15	Clerks Salery	322	yes			£ 175.00	£ 175.00
12.05.15	Grant Thornton	323	yes				£ 30.00
12.05.15	D.A.L.C.	324	yes				£ 62.02
14.07.15	Clerks Salery	325	yes		£ 7.02	£ 175.00	£ 182.02
14.07.15	Lewtrenchard School	326	yes				£ 60.00
08.09.15	Clerks Salery	327	yes		£ 7.56	£ 175.00	£ 182.56
10.11.15	TASS	328	VOID				£ -
10.11.15	Newslink L.R.A.	329	VOID				£ -
10.11.15	Stowford Parish Hall	330	yes				£ 100.00
10.11.15	Clerks Salery	331	yes			£ 175.00	£ 175.00
					£ 14.58	£ 700.00	£ 966.60

Stowford Parish Clerk
Portgate Chapel, Lewdown, Okehampton, Devon, EX20 4PZ