



<u>Payments:</u>	<u>Date</u>	<u>Description</u>	<u>Total</u>	<u>VAT</u>
		<b>Budget:</b>		
	20 April, 2016	P Freeman - Clerk's Pay & Expenses	£269.09	£0.00
	20 April, 2016	HMRC - PAYE	£64.80	£0.00
	20 April, 2016	D Newcombe - Grass Cutting	£70.00	£0.00
	20 April, 2016	MAGPAS	£50.00	£0.00
	25 May, 2016	P Freeman - Clerk's Pay & Expenses	£242.45	£0.00
	25 May, 2016	HMRC - PAYE	£54.80	£0.00
	25 May, 2016	D Newcombe - Grass Cutting	£70.00	£0.00
	25 May, 2016	Yaxley Community Hall	£1,000.00	£0.00
	25 May, 2016	SALC	£236.86	£0.00
	15 June, 2016	NH Building Design	£10.00	£0.00
	15 June, 2016	Tower Mint LTD	£128.40	£21.40
	15 June, 2016	D Newcombe - Grass Cutting	£70.00	£0.00
	15 June, 2016	A Luff - materials for painting play area bench	£17.90	£2.98
	6 July, 2016	P Freeman - Clerk's Pay & Expenses	£249.15	£0.99
	6 July, 2016	HMRC - PAYE	£59.60	£0.00
	6 July, 2016	Yaxley Community Hall	£159.88	£0.00
	6 July, 2016	Yaxley PCC	£159.88	£0.00
	17 August, 2016	P Freeman - Clerk's Pay & Expenses	£238.54	£0.00
	17 August, 2016	HMRC - PAYE	£59.40	£0.00
	17 August, 2016	ICO	£35.00	£0.00
	17 August, 2016	K Pawsey - reimbursement for lock	£26.40	£4.40
	17 August, 2016	SALC - audit	£148.80	£24.80
	17 August, 2016	D Newcombe - Grass Cutting	£140.00	£0.00
	17 August, 2016	Safe and Sound	£72.00	£12.00
	17 August, 2016	J Hawes - reimbursement for water pipe and fittings	£70.93	£11.82
			£0.00	
		<b>Total:</b>	<b>£3,703.88</b>	<b>£78.39</b>