



<b>Payments:</b>	<b>Date</b>	<b>Description</b>	<b>Total</b>	<b>VAT</b>
		<b>Budget:</b>		
	08 April 2015	P Freeman - Clerk's Pay & Expenses	£229.53	£0.00
	08 April 2015	HMRC - PAYE	£53.60	£0.00
	08 April 2015	SALC - Annual Subscription	£227.00	£0.00
	08 April 2015	Community Action Suffolk - Annual Subscription	£30.00	£5.00
	08 April 2015	Clarkes of Walsham - Allotments	£4.56	£0.76
	08 April 2015	Community Action Suffolk - Course	£7.50	£0.00
	08 April 2015	Homebase - Allotments	£7.99	£1.33
	08 April 2015	Yaxley Community Centre - Donation	£157.18	£0.00
	08 April 2015	Yaxley PCC - Donation	£157.18	£0.00
	20 May 2015	P Freeman - Clerk's Pay	£209.88	£0.00
	20 May 2015	HMRC - PAYE	£52.40	£0.00
	20 May 2015	D Newcombe - Grass Cutting	£65.00	£0.00
	20 May 2015	MSDC - Litter & Dogs Bins	£234.00	£39.00
	20 May 2015	Yaxley Messenger - donation towards costs of producing the Parish Magazine.	£300.00	£0.00
	01 July 2015	P Freeman - Clerk's Pay and Expenses	£239.59	£0.00
	01 July 2015	HMRC - PAYE	£54.80	£0.00
	01 July 2015	Safe & Sound - weed killer on allotments.	£72.00	£12.00
	01 July 2015	D Newcombe - Grass Cutting	£65.00	£0.00
	01 July 2015	SALC - Audit	£141.60	£23.60
	01 July 2015	MSDC - Election Cost	£87.50	£0.00
	01 July 2015	MSDC - Planning Application	£97.50	£0.00
	01 July 2015	NH Building Services - Expenses.	£42.50	£0.00
	01 July 2015	NH Building Services - Balance of Fee.	£225.00	£0.00
	12 August 2015	P Freeman - Clerk's Pay and Expenses	£219.90	£0.00
	12 August 2015	HMRC - PAYE	£53.60	£0.00
	12 August 2015	D Newcombe - Grass Cutting	£130.00	£0.00
	12 August 2015	Donation to SARS	£50.00	£0.00
	23 September 2015	P Freeman - Clerk's Pay and Expenses	£249.41	£0.00
	23 September 2015	HMRC - PAYE	£53.60	£0.00
	23 September 2015	SALC	£12.00	£2.00
	23 September 2015	D Newcombe - Grass Cutting	£130.00	£0.00
	23 September 2015	ICO	£35.00	£0.00
	23 September 2015	BDO	£36.00	£6.00
	23 September 2015	Community Action Suffolk	£462.10	£0.00
	23 September 2015	Suffolk Preservation Society	£25.00	£0.00
	23 September 2015	PH Hmmond	£90.00	£15.00
	23 September 2015	SPS	£25.00	£0.00
	13 October 2015	Rushmere St Andrew Parish Council	£33.00	£0.00
	04 November 2015	Yaxley Community Centre - Donation	£156.48	£0.00
	04 November 2015	Yaxley PCC - Donation	£156.48	£0.00
	04 November 2015	P Freeman - Clerk's Pay and Expenses	£306.25	£0.00
	04 November 2015	HMRC - PAYE	£69.00	£0.00
	04 November 2015	EWFS	£82.20	£13.70
	04 November 2015	D Newcombe - Grass Cutting	£65.00	£0.00
			£0.00	
			£0.00	
			£0.00	
			£0.00	
		<b>Total:</b>	<b>£5,201.33</b>	<b>£118.39</b>