

Wath and Norton Conyers Parish Council - Payments 1 April 2015 to 31 March 2016

Details	Cheq No	Gross	Vat	Nett	Subs	Salaries	PAYE	Training	Hall Hire	Ins	Misc	Repairs	Accts	Donation	Stationery	Equip	Totals
YLCA	277	£111.00		£111.00	111												£111.00
Samwaies Hall	278	£24.00	£4.00	£20.00					24								£24.00
Costandi	279	£43.20	£7.20	£36.00												43.2	£43.20
D Box	280	£30.00		£30.00									30				£30.00
St Marys Church	281	£150.00		£150.00										150			£150.00
Aon Uk Ltd	282	£253.87		£253.87						253.87							£253.87
Samwaies Hall	283	£20.00	£3.33	£16.67					20								£20.00
S Hare	284	£442.10		£442.10		435									7.1		£442.10
S Hare	285	£435.00		£435.00		435											£435.00
Samwaies Hall	286	£24.00	£4.00	£20.00					24								£24.00
Sean Taylor	287	£470.00		£470.00								470					£470.00
S Hare	288	£435.00		£435.00		435											£435.00
Samwaies Hall	289	£24.00	£4.00	£20.00					24								£24.00
AbhorTech	290	£318.00	£53.00	£265.00								318					£318.00
Samwaies Hall	291	£24.00	£4.00	£20.00					24								£24.00
S Hare	292	£435.00		£435.00		435											£435.00
		3239.17	79.53	3159.64	111	1740	0	0	116	253.87	0	788	30	150	7.1	43.2	3239.17

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