

**GREAT BEALINGS PARISH COUNCIL****1st April 2015 - 31st March 2016****PAYMENTS OVER £100**

<b>Date</b>	<b>Chq No.</b>	<b>PAYEE</b>	<b>Description</b>	<b>NET</b>	<b>VAT</b>	<b>TOTAL (£)</b>
28.04.15	378	Mrs D P Knights	April salary	132.44		132.44
12.05.15	390	S.A.L.C.	Annual subscription	123.00		123.00
28.05.15	392	Mrs D P Knights	May salary	132.44		132.44
28.06.15	394	Mrs D P Knights	June salary	132.44		132.44
12.05.15	397	Bealings Village Hall Trust	Annual donation	750.00		750.00
12.05.15	404	Little Bealings PCC	Benefice magazine donation	150.00		150.00
28.07.15	405	Mrs D P Knights	July salary	151.85		151.85
28.08.15	408	Mrs D P Knights	August salary	137.30		137.30
07.07.15	411	Mrs D P Knights	Annual working from home allowance	208.00		208.00
30.07.15	412	The Parking Shop	Speedwatch sign	156.60	31.32	187.92
01.09.15	415	Suffolk Coastal District Council	Election fee	100.00		100.00
28.09.15	416	Mrs D P Knights	September salary	137.30		137.30
28.10.15	418	Mrs D P Knights	October salary	137.30		137.30
29.10.15	423	Community Action Suffolk	Insurance premium	166.04		166.04
28.11.15	424	Mrs D P Knights	November salary	137.91		137.91
28.12.15	426	Mrs D P Knights	December salary	137.40		137.40
28.01.16	436	Mrs D P Knights	January salary	137.40		137.40
28.02.16	438	Mrs D P Knights	February salary	137.40		137.40
28.03.16	442	Mrs D P Knights	March salary	139.89	0.50	140.39
08.03.16	446	Fiona Powell	Neighbourhood Plan expenses	450.00		450.00
31.03.16	449	Sharwood Services Ltd	Neighbourhood Plan printing	476.40		476.40
31.03.16	450	Gt Bealings PC	Neighbourhood Plan expenses	100.00		100.00
31.03.16	451	Groundworks UK	N/Plan grant repayment	467.20		467.20