

## STOKE GOLDINGTON PARISH COUNCIL

VERSION1.0 31.03.16

## TRANSPARENCY AUDIT - PAYMENTS &gt; £100

02/04/15	102186	Dog bins	£203.36
02/04/15	102188	Fire Inspection	£143.08
02/04/15	102189	Clerk's salary	£196.86
02/04/15	102190	HMRC (PAYE)	£160.20
30/04/15	dd	electricity	£158.68
04/05/15	102193	Clerk's salary	£246.03
04/05/15	102196	Zurich Insurance - annual	859.34
04/05/15	102197	Landscaping	252.00
1 Jun 15	102200	Landscaping	324.00
1 Jun 15	102202	Clerk's salary	£246.63
6 Jul 15	102204	Grounds repairs	155.00
6 Jul 15	102205	Landscaping	168.00
6 Jul 15	102207	Clerk's salary	196.86
6 Jul 15	102208	Post Office - HMRC/PAYE	172.20
3 Aug 15	102211	Landscaping	240.00
3 Aug 15	102213	J VISCHER - salary	197.06
3 Aug 15	102214	Dog bins	203.36
7 Sep 15	102215	Audit	120.00
7 Sep 15	102218	Landscaping	168.00
7 Sep 15	102219	Clerk's salary	246.23
7 Sep 15	102220	Post Office - HMRC/PAYE	160.20
7 Sep 15	102222	Reading Room Repairs	255.00
5 Oct 15	102225	Dog bins	112.98
5 Oct 15	102226	Landscaping	240.00
5 Oct 15	102227	Clerk's salary	197.06
6 Oct 15	102229	Reading Room Repairs	360.00
2 Nov 15	102230	Parochial Church Council grant	500.00
2 Nov 15	102231	Senior Citizens Club grant	150.00
2 Nov 15	102232	Gate Group grant	300.00
2 Nov 15	102234	Clerk's salary	246.23
2 Nov 15	102236	Landscaping	252.00
7 Dec 15	102238	Clerk's salary	197.06
7 Dec 15	102239	Post Office - HMRC/PAYE	160.00
7 Dec 15	102241	Grounds repairs	125.00
4 Jan 16	102247	Dog bins	112.98
4 Jan 16	102249	Clerk's salary	197.06
17 Jan 16	dd	electricity	175.37
1 Feb 16	102251	Landscaping	825.00
1 Feb 16	102252	Reading Room Repairs	250.00
1 Feb 16	102256	J VISCHER - salary	246.23
1 Feb 16	102258	Reading Room Equipment	109.99
4 Feb 16	dd	electricity	201.62
3 Mar 16	dd	electricity	144.94
7 Mar 16	102261	Clerk's salary	197.06
7 Mar 16	102262	Post Office - HMRC/PAYE	160.00
29 Mar 16	dd	electricity	115.50