

Ousby Parish Council

All Items of Expenditure over £100

2014/15

Date	Summary of the purpose of the expenditure	Amount (net)	VAT that cannot be recovered
02/04/14	G Jackson – £175 Clerks salary + £3.22 Admin expenses	£178.22	
02/04/14	CALC Subscriptions	£198.00	
02/04/14	Fellrunner service subsidy	£128.00	
14/05/14	Reece Safety Products – Road mirror Melmerby	£143.50	
14/05/14	Zurich - Insurance cover	£650.22	
14/05/14	G Jackson – £175 Clerks Salary + £70.70 Clerk training + £6.87 Admin expenses	£252.57	
02/07/14	G Jackson – £365.15 Clerks Salary + £121.20 Clerk training + £26.67 Admin expenses	£513.02	
06/08/14	N Preston – Grass Cutting	£399.00	
06/08/14	G Jackson £255.80 Clerks salary + £70.70 Clerks training + £17.37 Admin expenses	£343.87	
03/09/14	J Winn – Notice board repairs	£265.00	
03/09/14	Playsafety – playground inspections	£130.00	
03/09/14	G Jackson - £217.93 Clerks salary + £10.10 Clerks training + £9.55 Admin expenses	£237.58	
01/10/14	G Jackson – Clerks Salary £ 210.35 + £40.40 Clerks training + £10.07 Admin expenses	£260.82	
01/10/15	BDO – External Audit	£135.00	
15/11/14	N Preston – Grass cutting	£399.00	
15/11/14	G Jackson £175.00 Clerks salary + £161.60 Clerks overtime + £20.20 Clerks training + £11.91 Admin expenses	£368.71	
01/12/14	G Jackson £175.00 Clerks salary + £196.95 Clerks overtime + £15.73 Admin Expenses	£387.68	
01/12/14	Arnisons – legal preparation to register Ousby village green	£2382.00	
14/01/15	G Jackson - £175.00 Clerks salary +£20.20 Clerks training +£2.74 Admin expenses	£197.94	
04/02/15	G Jackson - £175.00 Clerks salary +£121.20 Clerks overtime +£6.81 Admin expenses	£303.01	
04/03/15	G Jackson - £175.00 Clerks salary +£15.15 Clerks overtime +£9.11 Admin expenses	199.26	