

OUSBY PARISH COUNCIL

ALL ITEMS OF EXPENDITURE OVER £100

2015/16

DATE	SUMMARY OF THE PURPOSE OF THE EXPENDITURE	AMOUNT (NET)	VAT THAT CANNOT BE RECOVERED
01/04/15	G JACKSON - £175 SALARY+ £181.80 OVERTIME + £18.09 ADMIN EXPENSES	£373.53	
01/04/15	FELLRUNNER – SERVICE SUBSIDY	£105.30	
20/05/15	CALC – ADMIN EXPENSE £9.00 + TRAINING £5.00 + SUBSCRIPTIONS £157.00	£171.00	
20/05/15	ZURICH – INSURANCE	£661.18	
20/05/15	G JACKSON - £175 SALARY + £106. 05 OVERTIME + £90.90 TRAINING + £10.63 ADMIN EXPENSES	382.58	
01/07/15	G JACKSON £350 SALARY + £196.95 OVERTIME + £38.27 ADMIN EXPENSES	£585.22	
01/07/15	T W RELPH – FENCING CASTLE SLACK	£211.90	
05/08/15	N PRESTON – GRASS CUTTING	£406.00	
05/08/15	BDO – AUDIT	£100.00	
05/08/15	CALC -TRAINING	£150.00	
05/08/15	G JACKSON £175.00 SALARY + £131.30 OVERTIME + £29.27 TRAINING + £4.65 ADMIN EXPENSES	£340.22	
02/09/15	G JACKSON £175.00 SALARY + £131.30 OVERTIME + £10.36 ADMIN EXPENSES	£316.66	
07/10/15	PLAYSAFELY LIMITED – PLAYGROUND INSPECTION	£130.00	
07/10/15	PENRITH POSTERS – TOUR OF BRITAIN	£130.00	
07/10/15	G JACKSON £175.00 SALARY +£75.75 OVERTIME + £22.47	£270.23	
07/10/15	SOCIETY OF LOCAL COUNCIL CLERKS – SUBSCRIPTION	£131.00	
07/10/15	EDC – TOUR OR BRITAIN TOILETS	£202.50	
04/11/15	G JACKSON £175.00 SALARY + £108.8 OVERTIME +£9.02 ADMN EXPENSES	£292.60	
02/12/15	EDC – ELECTIONS	£350.83	
02/12/15	G JACKSON £210.54 SALARY + £31.54 OVERTIME +£3.04 ADMIN EXPENSES	£245.16	
13/10/15	N PRESTON – GRASS CUTTING	£406.00	
13/01/16	G JACKSON £334.78 SALARY + £4.79 ADMIN EXPENSE	£339.57	
13/01/16	ARNISON -LAND REGISTRATION	£1450.00	
01/02/16	G JACKSON £234.78 SALARY	£234.78	
02/03/16	G JACKSON £234.75 SALARY + £32.51 OVERTIME + £24.50 ADMIN EXPENSES	£289.66	

