**PAYMENTS MADE OVER £100 BY ICKLINGHAM PARISH COUNCIL FOR THE YEAR 2014/2015**

**NET**

**DATE DETAILS AMOUNT UNRECOVERABLE VAT**

01.04.14 Personnel £129.58

07.04.14 FHDC – play inspection £141.27

SALC subs £158.00

01.05.14 Personnel £129.58

08.05.14 SALC audit £139.20

01.06.14 Personnel £129.58

01.07.14 Personnel £129.58

16.07.15 Glasdon – dog bin £145.47

01.08.14 Personnel £129.58

01.09.14 Personnel £129.58

01.10.14 Personnel £129.58

01.11.14 Personnel £129.58

20.11.14 FHDC – play inspection £142.75

01.12.14 Personnel £129.58

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08.01.15 HMRC – tax £100.40 n/a

12.01.15 S Williams – repairs £625.23 £625.23

01.02.15 Personnel £156.50

01.03.15 Personnel £156.50

05.03.15 SCC – lighting £392.73

09.03.15 St James Church –donation £1000.00 £1,000.00