

	BRETHERTON PARISH COUNCIL 2014-15			
	EXPENDITURE OVER £100			
	BUDGET EXPENDITURE OVER £100			
DATE	CATEGORY	AMOUNT	VAT	AMOUNT LESS VAT
12/05/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
12/05/2014	INSURANCE	681.89	38.6	643.29
02/06/2014	SALARY	149.59	N/A	
02/06/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
07/07/2014	SALARY	149.59	N/A	
07/07/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
01/09/2014	SALARY	299.18	N/A	
01/09/2014	GROUNDS MAINTENANCE	459	76.5	382.5
01/09/2014	ROOM HIRE	125	N/A	125
01/09/2014	EQUIPMENT REPAIR	386.4	64.4	322
07/10/2014	SALARY	149.59	N/A	
07/10/2014	ADMIN	100.99	N/A	
07/10/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
07/10/2014	AUDIT	396	66	330
03/11/2014	SALARY	149.59	N/A	
03/11/2014	GROUNDS MAINTANANCE	229.5	38.25	191.25
03/11/2014	BOWLING CLUB GRANT	1219.17	N/A	1219.17
01/12/2014	SALARY	149.59	N/A	
01/12/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
01/12/2014	NOTICEOARD	950	N/A	
01/12/2014	GROUNDS MAINTENANCE	229.5	38.25	191.25
02/02/2015	SALARY	299.18	N/A	
02/02/2015	GROUNDS MAINTENANCE	229.5	38.25	191.25
02/03/2015	SALARY	166.18	N/A	
02/03/2015	GROUNDS MAINTENANCE	229.5	38.25	191.25
13/04/2015	SALARY	152.88	N/A	
13/04/2015	ADMIN	141.5	N/A	
13/04/2015	GROUNDS MAINTENANCE	229.5	38.25	191.25

13/04/2015	SUBSCRIPTION	152.75	N/A	152.75
07/10/2014	PLAY AREA REPAIRS	300	50	250
03/11/2014	PLAY AREA REPAIRS	972	162	810
02/03/2015	DEFIBRILLATOR	400	N/A	400
	N/A=NOT APPLICABLE			