

In line with the Transparency Code Shoscombe Parish Council confirms that it is the Trustees of the Village Hall, play area and grounds.

**RECORD OF SHOSCOMBE PARISH COUNCIL EXPENDITURE 2015/16 ABOVE £100**

Date	Cheque Number	Reason for Expenditure	Amount
14/5/15	000584	Clerk's salary	£484.00
14/5/15	000586	Zurich Insurance	£831.17
14/5/15	000588	DEG Maintenance (playground repairs)	£245.00
14/5/15	000589	HMRC	£121.00
14/5/15	000590	Sue Baillie (PC Contribution to the Village Newsletter)	£300.00
9/7/15	000594	HMRC	£121.00
9/7/15	000595	Clerk's salary	£484.00
16/9/15	000598	Diana Aiken (Village Day expenses)	£150.00
19/11/15	000599	Clerk's salary	£484.00
19/11/15	000600	HMRC	£121.00

21/1/16	000605	Clerk's salary	£484.00
21/1/16	000607	HMRC	£121.00
21/1/15	0608	Burial Board Precept	£952.00
25/2/16	0609	DEG Maintenance (Playground repairs)	£407.95
25/2/16	0611	HMRC	£120.28
21/4/16	0612	Clerk's Salary	£564.00
21/4/16	0613	HMRC	£141.00
21/4/16	0616	ALCA Training	£200.00
21/4/16	0619	Grass Cutting	£942.00
21/4/16	0620	Dunkley's Payroll	£120.00
24/5/16	0621	Clerk's Salary	£564.00
24/5/16	0622	HMRC	£141.00
24/5/16	0623	Village Newsletter	£500.00

24/5/16	0624	Laptop and scanner	£629.44
6/6/16	0625	Insurance Premium	£514.86
23/6/16	0628	Website expenses	£101.59