

The Orchards and Margaret Marsh Parish Council Payments 2015-2016

Date	Payments	Cheque Number	Cheque Amount	Net Amount	VAT	Clerk's Net Salary	Insurance	Audits
19th May	Insurance Premium	100361	168.43	168.43	0.00		168.43	
25th Aug	Clerks Net Salary	100365	239.36	239.36	0.00	239.36		
25th Aug	Internal Audit	100367	100.00	100.00	0.00			100.00
16 th Feb	Clerks Net Salary	100369	197.12	197.12	0.00	197.12		
16 th Feb	Air Ambulance Grant	100376	100.00	100.00	0.00			
16 th Feb	Citizens Advice Bureau Grant	100377	100.00	100.00	0.00			