

The Orchards and Margaret Marsh Parish Council Payments over £100-00p FY 2016-2017

| Date | Payments | Cheque Amount | Net Amount | VAT |
|-------------|---------------------------------|----------------------|-------------------|------------|
| 17th May | Insurance Premium | 176.14 | 176.14 | 0.00 |
| 23rd Aug | Clerks net Salary | 225.28 | 225.28 | 0.00 |
| 23rd Aug | Internal Audit | 100.00 | 100.00 | 0.00 |
| 23rd Aug | DAPTC Training Courses | 130.00 | 130.00 | 0.00 |
| 17th Jan | Clerks net Salary | 231.60 | 231.60 | 0.00 |
| 15th Nov | Visionict Web site construction | 600.00 | 500.00 | 100.00 |
| 17th Jan | Air Ambulance Grant | 100.00 | 100.00 | 0.00 |
| 17th Jan | Citizens Advice Bureau Grant | 100.00 | 100.00 | 0.00 |