

Expenditure for Ashurst Parish Council for July, August and September 2016

Date	Payee	Description	Net	Gross	VAT
14/7/16	H Roxby	Salary	£ 177.99	£ 177.99	£ -
14/7/16	Inland Revenue	Tax	£ 44.40	£ 44.40	£ -
14/7/16	HALC	Annual Fee	£ 15.00	£ 15.00	£ -
14/7/16	H Roxby	office	£ 13.33	£ 13.33	£ -
14/7/16	L Nicholson	Laptop for clerk	£ 383.94	£ 383.94	
1/9/16	PKF Litlejohn LLP	External Audit	£ 200.00	£ 240.00	£ 40.00
1/9/16	E Leggo	Salary	£ 416.14	£ 416.14	
1/9/16	Inland Revenue	Tax	£ 103.80	£ 103.80	
1/9/16	E Leggo	Office Allowance	£ 40.00	£ 40.00	
1/9/16	D J Flynn Service	Footpath clearing	£ 85.00	£ 85.00	