

EASEBOURNE PARISH COUNCIL LIST OF PAYMENTS OVER £100
2015-2016 AS AT 05/10/15

Date	Payee	Detail	NET TOTAL £
07/04/2015	Homestart	Grant S142- 2015	200
07/04/2015	S Coulter	Salary & Expenses	415.5
08/05/2015	Ascot buildings	2nd stage bus shelter	1901
08/05/2015	R S Hall	Internal audit 14-15	350
08/05/2015	S Coulter	Salary & Expenses	488.1
08/05/2015	R Follett	Website deposit	600
29/05/2015	WSCC	Streetlighting 1/4/14-31/3/15	1195
29/05/2015	Britten Ltd	Bus shelter base	110
29/05/2015	Ascot buildings	Final bus shelter payment	875
29/05/2015	S Coulter	Salary & Expenses	540.1
01/07/2005	S Coulter	Salary & Expenses	403.5
03/08/2015	SSALC	Subs 15-16	517.8
03/08/2015	R Follett	Final website pay & annual sub	650
03/08/2015	Came & Co	Insurance renewal 15-16	493.4
03/08/2015	S Coulter	Salary & Expenses (1-31 Jul 15)	392.5
03/08/2015	MadHurst	Grant s137- 2015	250
03/08/2015	Grasstex	Grass cutting	920
20/08/2015	S Coulter	Final salary & Expenses31/7/15-5/8/15	152.8
21/08/2015	K Bain	(05/8/15-19/8/15)	400
22/09/2015	HMRC	PAYE SEP 15	107.6
22/09/2015	K Bain	Salary 10/9/15-30/9/15)	431.2