

### Knockin Parish Council Payments over £100 from 1.4.14-31.3.15

Date	Cheq No.	Item	Staff Costs	Admin	Insurance	Room Hire	Amenity Area	VAT	Current Account	Parish App. Minutes
6.5.14	10236	Assembly rooms rent				150.00			150.00	35.14
6.5.14	10239	Parish Council Insurance			265.00				265.00	35.14
6.5.14	10238	B. Townson Internal Audit		100.00					100.00	35.14
1.7.14	10242	Salay 1.4.14-30.6.14	568.90						568.90	46.14
1.7.14	10243	HMRC	142.20						142.20	46.14
1.7.14	10244	SALC Subscription		149.71					149.71	46.14
2.9.14	10247	Shropshire Council Election Fee		100.00					100.00	57.14
2.9.14	10249	Salary 1.7.14-30.9.14	568.90						568.90	57.14
2.9.14	10250	HMRC	142.20						142.20	57.14
4.11.14	10255	Graham Taylor Amenity Area Grasscutting					700.00	140.00	840.00	69.14
13.1.15	10259	HMRC	144.80						144.80	82.15
13.1.15	10260	Salary 1.10.14-31.12.14	579.80						579.80	82.15
3.3.15	10266	Salary 1.1.15-31.3.15	581.75						581.75	97.15
3.3.15	10267	HMRC	145.60						145.60	97.15