

LYDDINGTON PARISH COUNCIL: FINANCIAL YEAR 01.04.2014 - 31.03.2015

| Expenditure | | | | | | |
|-----------------|----------------|-----------------------------------|------------|----------|------------|--|
| Date of invoice | Date of cheque | Description | Total | VAT | Net of VAT | Comments |
| | | | £ | £ | £ | |
| 02.04.14 | 07.05.14 | E.ON | £ 169.29 | £ 8.06 | £ 161.23 | Unmetered supplies Jan - Mar 14 |
| 04.04.14 | 07.05.14 | Post Office Counters Ltd (RCC) | £ 106.20 | £ - | £ 106.20 | Green Bin collection - Lyddington Cemetery Apr 2014 - Mar 2015 |
| 24.04.14 | 07.05.14 | Mr Andrew Wright | £ 166.26 | £ - | £ 166.26 | Servicing of Countax K15 Ride-on Mower (R Hickinbotham) |
| 01.05.14 | 07.05.14 | Lyddington Village Hall Trust | £ 105.00 | £ - | £ 105.00 | Hire of Village Hall for PC meetings - April 2014 to March 2015 |
| 21.04.14 | 12.05.14 | Broker Network Ltd (Came & Co) | £ 855.10 | £ - | £ 855.10 | Annual insurance premium 2014 (year 3 of 3-year binding agreement) |
| 23.06.14 | 06.07.14 | E.ON Sustainable Energy | £ 264.00 | £ 44.00 | £ 220.00 | New low energy lantern at 43 Main Street |
| 02.06.14 | 06.07.14 | E.ON Sustainable Energy | £ 121.61 | £ 20.27 | £ 101.34 | Street lighting maintenance - Jun Qtr 2014 |
| 01.07.14 | 29.07.14 | E.ON | £ 171.17 | £ 8.15 | £ 163.02 | Unmetered supplies Apr - Jun 14 |
| 09.09.14 | 12.09.14 | E.ON Sustainable Energy | £ 121.10 | £ 20.18 | £ 100.92 | Street lighting maintenance - Sept Qtr 2014 |
| 19.09.14 | 26.09.14 | Grant Thornton | £ 360.00 | £ 60.00 | £ 300.00 | Cost of external audit 2013-2014 |
| 26.09.14 | 06.10.14 | Post Office Counters Ltd (RCC) | £ 767.63 | £ 3.00 | £ 764.63 | Salary payment for clerk (E. Hobley) for quarter 2. |
| 01.10.14 | 14.10.14 | E.ON | £ 173.05 | £ 8.24 | £ 164.81 | Unmetered supplies July - Sept 14 |
| 10.10.14 | 14.10.14 | D and CD Cunnington Surveyors Ltd | £ 288.00 | £ 48.00 | £ 240.00 | Fitting bench in Lyddington Play park (park project cost) |
| 28.10.14 | 10.11.14 | Spendlove contracting | £ 2,426.82 | £ 404.47 | £ 2,022.35 | Grounds maintenance for 2014 |
| 07.11.14 | 17.11.14 | Post Office Counters Ltd (RCC) | £ 227.71 | £ 3.00 | £ 224.71 | Payment for clerks salary (T. Kaczmar) July / August 2014 |
| 04.12.14 | 12.12.14 | Leicestershire County Council | £ 180.00 | £ 30.00 | £ 150.00 | Parishes web support service 2014-2015 |
| 01.12.14 | 10.12.14 | E.ON | £ 121.10 | £ 20.18 | £ 100.92 | Street lighting maintenance - Dec Qtr 2014 |
| 02.01.15 | 12.01.15 | EON | £ 173.05 | £ 8.24 | £ 164.81 | Unmetered supplies Oct - Dec |
| 08.01.15 | 23.01.15 | Post Office Ltd | £ 285.11 | £ 3.00 | £ 282.11 | Payment for clerks salary (T. Kaczmar) Sept / Oct 2014 |
| 19.01.15 | 26.01.15 | Ian Canadine | £ 122.86 | £ - | £ 122.86 | Payment for sandpit cover (project park cost) |
| 06.02.15 | 09.02.15 | Post Office Counters Ltd (RCC) | £ 291.31 | £ 3.00 | £ 288.31 | Payment for clerks salary (T. Kaczmar) Nov/Dec 2014 |
| 03.03.15 | 09.03.15 | E.ON | £ 121.10 | £ 20.18 | £ 100.92 | Street lighting maintenance - Mar Qtr 2015 |