

**TANDRIDGE PARISH COUNCIL
PAYMENTS 2015-16**

Month	S	Chq #	Payee	Description	Total Payment	Clerk Salary	PAYE	Expenses	Office	Audit	Subs	Ins	Glebe Lease	APM	s137	Chairman allowance	General Maintenance	Glebe	Millennium	Jubilee	Training	Website	VAT
Apr	s	SO	Mrs L Meehan	Salary (Apr)	242.00	242.00																	
Apr	s	1014	Mrs L Meehan	Expenses (Apr)	39.00			39.00															
Apr	s	1015	Mrs L Meehan	Printer ink	13.88				13.88														
Apr	s	1016	Surrey ALC Ltd	Membership 15-16	191.05						191.05												
May		SO	Mrs L Meehan	Salary (May)	242.00	242.00																	
May	s	1017	Mrs L Meehan	Expenses	60.92			39.00	21.92														
May		1018	Broker Network	Insurance	289.36							289.36											
May	s	1019	Wendy Taylor	Food for APM	77.00									77.00									
June	s	SO	Mrs L Meehan	Salary (June)	242.00	242.00																	
June		1020	Mrs L Meehan	Expenses (June)	31.00			31.00															
June		1021	Alan Essex	Flyers for APM	23.00									23.00									
June		1022	SALC	Training	120.00																100.00		20.00
June		1023	Peter Frost	Internal Audit	141.38					141.38													
July		SO	Louise Meehan	Salary (July)	£242.00	242.00																	
July		1024	Louise Meehan	Expenses	£39.00			39.00															
July		1025	St Peters School	Grass cutting	£295.56														295.56				
					2,289.15	968.00	0.00	148.00	35.80	141.38	191.05	289.36	0.00	100.00	0.00	0.00	0.00	0.00	295.56	0.00	100.00	0.00	20.00
Month	S	Chq #	Payee	Description	Total Payment	Clerk Salary	PAYE	Expenses	Office	Audit	Subs	Ins	Glebe Lease	APA	s137	Poppy	General Maintenance	Glebe	Millennium	Jubilee	Training	Website	VAT