

Breakdown

Warehorne Parish Council

Expenditure 2014/15

<u>Salary</u>	<u>Gratuity</u>	<u>Insurance</u>	<u>Admin Exps</u>	<u>Cost of Payroll</u>	<u>Subscription</u>	<u>Sundry</u>	<u>VAT to be reclaimed</u>	
341.64	1537.38	324.15	102.99	90.00	144.98	300.00 Caretaker Scheme	18.00	
85.41			44.17	95.00		150.00 Ditch clearing	29.00	
341.64			60.12	<u>118.00</u>		250.00 Bench	40.70	
85.41			<u>66.86</u>			203.50 Salt bins	19.00	
341.64						<u>1145.00</u> Defib	229.00	
85.41							<u>23.60</u>	
341.64								
80.00								
20								
85.41								
1808.2	1537.38	324.15	274.14	303.00	144.98	2048.50	359.30	<b>6799.65</b>