

Roos Parish Council Accounts 2014/2015

Items of expenditure above £100.00

<u>Date of Expenditure</u>	<u>Purpose</u>	<u>Amount</u>	<u>VAT that cannot be recovered</u>
14 th April 2014	Clerk Salary	£875.00	Nil
14 th April 2014	Winter Salt	£498.37	Nil
14 th July 2014	Clerk Salary	£875.00	Nil
14 th July 2014	Parish Paths	£295.00	Nil
11 th August 2014	Parish Paths	£215.00	Nil
13 th October 2014	Clerk Salary	£875.00	Nil
10 th November 2014	Parish Paths	£195.00	Nil
8 th December 2014	Christmas Tree	£105.00	Nil
12 th January 2015	Clerk Salary	£875.00	Nil
12 th January 2015	Parish Paths	£206.00	Nil
9 th February 2015	Insurance	£243.80	Nil