WOODCHESTER PARISH COUNCIL
PAYMENTS 2012-13

Date	Payee & Comment	Cheque No.	Total	VAT	Salary	Admin	Insurance	Website	Stationery	Newsletter	Parish Plan Update	VDS	Accomodation	Maintenance	Training	Travel	Subs	Audit	137 Payment	Approving Minute	Power
07.04.13	Leopard Press - Printing of Woodchester Word	657	441.36							441.36											LGA 1972 s.142
15.04.13	Cllr. Bastin - Land Registry Search	659	12.00			12.00															LGA 1972 s.111
30.04.13	Clerk - Salary 6.3.13-30.4.13	660	700.00		700.00																LGA1972 s.112
30.04.13	Stamps	660	6.00			6.00			6.00												LGA 1972 s.111
30.04.13	Refreshments for Litter Pick	660	26.65			26.65															LGA 1972 s.145
			1186.01	0.00	700.00	44.65	0.00	0.00	6.00	441.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		