

Artington Parish Council Payments 2015 - 2016

Date	Chq. No	To Whom Paid	Particulars of Payment	Clerk's Salary	Clerk's Expenses	Training	Grant aid projects	Parish facilities	General Admin.	Other payments	Audit Fees	Insurance	Subs.	TOTAL	
1 Apr 2015	S/O	Phil Gorton	Clerk's salary	200.65										200.65	
1 May 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
10 Jun 2015	48	SALC	Subscription										95.73	95.73	
1 Jun 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
1 Jul 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
20 Jul 2015	49	Broker Network Ltd	Insurance premium									265.00		265.00	
1 Aug 2015	SO	Phil Gorton	Clerk's salary	208.68										208.68	
12 Aug 2015	50	Guildford Borough Council	Expenses: uncontested election						65.00					65.00	
12 Aug 2015	51	Information Commissioner	Renewal fee						35.00					35.00	
1 Sep 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
1 Oct 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
1 Nov 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
8 Nov 2015	52	Phil Gorton	Clerk's expenses		107.02									107.02	
9 Nov 2015	53	Surrey Hills Society	Subscription										25.00	25.00	
1 Dec 2015	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
1 Jan 2016	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
1 Feb 2016	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
4 Feb 2016	54	P&P Glass Ltd	Bus shelter repair				160.80							160.80	
1 Mar 2016	S/O	Phil Gorton	Clerk's salary	208.68										208.68	
14 Mar 2016	55	Phil Gorton	Clerk's expenses (includes cost of web hosting and domain name)		176.60									176.60	
14 Mar 2016	56	Loseley Christian Trust	Donation: St Francis Church						150.00					150.00	
														3,576.28	Total
				2496.1	283.62	0.00	160.8	0.00	250.00	0.00	0.00	265	120.7	3,576.28	Total