Earnley Parish Council
Payment Schedule

Agenda Item 47.15(b)

Payment agreed 14 May 2015	Net	VAT	Total		
Direct Debit					
Anvil Mobile Ltd	9.55	1.91	11.46	dd	parish council phone - March 2015
Public Works Loan Board	284.24		284.24	dd	Flood Alleviation Loan Payment
Standing Order					
Mrs Louise Chater	670.64		670.64	so	salary - March 2015
Mrs Louise Chater	389.31		389.31	so	Salary - April 2015
West Sussex County Council	110.04		110.04	so	pension contribution - March 2015
West Sussex County Council	115.61		115.61	so	pension contribution - April 2015
Direct Payment					
Cheque Payment				cheque no	
Chichester District Council	350.00		350.00	300226	Community Warden
West Sussex ALC	145.26		145.26	300227	NALC/WSALC Subscription
SSALC Ltd	17.00		17.00	300228	LCR subscription
East Wittering & Bracklesham Parish Council	26.00		26.00	300229	Room hire
Mulberry & Co	90.75	18.15	108.90	300230	Internal Audit year ended 31 March 2015
Staples Ltd	3.73	0.74	4.47	300231	paper
Staples Ltd	73.27	14.65	87.92	300232	printer cartridges and paper
Mrs Louise Chater	85.39	0.98	86.37	300233	expenses
	2370.79	**36.43**	**2407.22**		