

DETAIL	MINUTE	CHQ	BANK	VAT	CLERK	Contractors	Transfers	Capital/Reserves	Footway lighting	SEC 137	Donations/G PC	ADMIN	Information & Publicity	AUDIT	INS.	HALL HIRE	REC GND	ad hoc Maint'ance	SUBS march2016year	Training end .xlsx	
Little Abington Parish Council																					
YEAR TO DATE			0	21,082.94	1,664.76	3,644.00	2,735.81	0.00	7,061.17	0.00	903.20	980.00	135.00	44.68	232.00	295.95	213.00	2,625.00	24.08	284.29	240.00
CGM April	27.4.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary April	27.4.2015	SO		163.35		163.35															
CAPALC	27.4.2015		633	213.29																213.29	
Friends of Roman Road	27.4.2015		634	15.00																15.00	
Abington Institute	27.4.2015		635	69.00												69.00					
CGM	27.4.2015		636	56.05	9.34		46.71														
CGM May	18.5.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary May	18.5.2015	SO		163.35		163.35															
CGM June	22.6.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary June	22.6.2015	SO		163.35		163.35															
SCDC election costs	22.6.2015		637	105.00								105.00									
Post Office HMRC Q1	22.6.2015		638	326.00		326.00															
M Gutteridge IA fees	22.6.2015		639	132.00										132.00							
CGM Verge cutting	22.6.2015		640	72.00	12.00		60.00														
Abington Parochial Church Council	22.6.2015		641	550.00							550.00										
KA manaitenance	22.6.2015		642	24.08																24.08	
CGM July	22.7.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary July	22.7.2015	SO		163.35		163.35															
Abington Institute Room Hire	22.7.2015		643	60.00												60.00					
CGM Grass cutting April & May	22.7.2015		644	144.00	24.00		120.00														
CGM Grass cutting June	22.7.2015		645	72.00	12.00		60.00														
CGM Ford and bridge works	22.7.2015		646	186.00	31.00		155.00														
Mrs G Dalton expenses	22.7.2015		647	63.92		63.92															
Mr Ellis web site	22.7.2015		648	33.59									33.59								
CGM Aug	14.9.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Aug	22.7.2015	SO		163.35		163.35															
CGM Sept	14.9.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Sept	14.9.2015	SO		163.35		163.35															
CGM Grass cutting May	14.9.2015		649	72.00	12.00		60.00														
WOC laptop health check	14.9.2015		650	36.00	6.00							30.00									
Post Office HMRC Q2	14.9.2015		651	326.40		326.40															
Came & Co insurance renewal	14.9.2015		652	295.95											295.95						
Westcotek speedwatch	14.9.2015		653	2,880.00	480.00			2,400.00													
LCPAS ROW training	26.10.2015		660	25.00																	25.00
CAPALC catch up day	26.10.2015		661	50.00																	50.00
PKF Littlejohn	26.10.2015		654	120.00	20.00									100.00							
CGM Oct	26.10.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Oct	26.10.2015	SO		163.35		163.35															
RLP Bridge Painting	26.10.2015		656	3,900.00	650.00			3,250.00													
Community Nurse scheme Yr1	26.10.2015		657	500.00					500.00												
Mrs G Dalton Clerk expense Q2	26.10.2015		655	13.80		13.80															
Mr Ellis Domain name	26.10.2015		658	13.31	2.22									11.09							
Rec Gnd precept	26.10.2015		659	2,625.00													2,625.00				
Abington Institute Room Hire	26.10.2015		662	60.00												60.00					
CGM Nov	23.11.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Nov	23.11.2015	SO		163.35		163.35															
CANC			663																		
Post Office HMRC Q3	23.11.2015		665	326.00		326.00															
CGM Dec	23.11.2015	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Dec	23.11.2015	SO		163.35		163.35															
Fulbourn PC - training	23.11.2015		664	140.00																	140.00
CGM Jan	25.1.2016	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Jan	25.1.2016	SO		163.35		163.35															
Abington Institute room hire	25.1.2016		666	24.00												24.00					
Bobby Scheme	25.1.2016		670	100.00																	
Mrs G Dalton Clerk expenses	25.1.2016		667	65.81		65.81															
GAPC - bus trip	25.1.2016		668	153.20						153.20											
CANC	25.1.2016		669																		
Abington Out of School Club	22.2.2016		671	250.00						250.00											
CGM Feb	22.2.2016	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary Feb	22.2.2016	SO		163.35		163.35															
CGM Adjustment	22.2.2016		672	44.76			44.76														
Mrs G Dalton Salary adjustment	22.2.2016		673	131.37		131.37															
CPRE subs	22.2.2016		674	36.00																	
Abington Open Day	22.2.2016	CANC		0.00										0.00							36.00
Abington Rec Gnd Committee	29.3.2016		676	1,411.17				1411.17													
CGM March	29.3.2016	SO		203.10	33.85		169.25														
Mrs G Dalton Clerk Salary March	29.3.2016	SO		163.35		163.35															
Friends of Roman Road subs	29.3.2016		678	20.00																	20.00
CGM	29.3.2016		677	158.34			158.34														
HMRC Q4/post office	29.3.2016		679	415.60		415.60															
Mrs G Dalton expenses Q4	29.3.2016		681	14.90		14.90															
Abington PCC fence	29.3.2016		682	330.00							330.00										
LCPAS training	29.3.2016		680	25.00																	25.00
TOTAL				21,082.94	1,664.76	3,644.00	2,735.81	0.00	7,061.17	0.00	903.20	980.00	135.00	44.68	232.00	295.95	213.00	2,625.00	24.08	284.29	240.00