

GLINTON PARISH COUNCIL**STATEMENT OF PAYMENTS AND RECEIPTS FEBRUARY & MARCH 2016****PAYMENTS****February 2016**

J Haste - clerks Salary & expenses January 2016	15/16 - 001	429.29	
HMRC for PAYE tax (J Haste)	15/15 - 002	100.00	
Staples UK Limited - paper	15/16 - 003	4.57	
Staples UK Limited - paper - VAT omitted from previous payment	15/16 - 004	0.92	
J I & C M Noble - Lawn Cemetery Maintenance January 2016	300012	160.00	
J Haste - clerks Salary & expenses February 2016	15/16 - 005	439.35	
HMRC for PAYE tax (J Haste)	15/16 - 006	100.00	1,234.13

March 2016

J I & C M Noble - Lawn Cemetery Maintenance February 2016	300013	160.00	
Glinton Community Association - hall hire 19/1 & 16/2	300014	16.00	
Peterborough City Council - playing field Mtce 2015-16	15/16 - 007	5,730.00	
Staples - ink cartridges	15/16 - 008	67.48	
J Haste - clerks Salary & expenses March 2016	15/16 - 009	420.00	
HMRC for PAYE tax (J Haste)	15/16 - 010	100.00	6,493.48

7,727.61
RECEIPTS**February 2016**

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March 2016

284.89 284.89
