

CAWTHORNE PARISH COUNCIL			
EXPENDITURE ABOVE £100 excluding VAT		Financial Year ending 31st March 2016	
		Amount	Date incurred
OFFICE	salary	6798.66	8.1.15
	home office	295.00	8.1.15
	mileage	113.15	8.1.15
	postage	114.93	8.1.15
	telephone	265.88	8.1.15
AMENITY	Play Facility Inspections	338.33	8.1.15
ENVIRON	Grass cutting	1040.00	8.1.15
CEMETRY	Gardening services	675.00	8.1.15
	waste collection	173.68	8.1.15
	repairs to steps, Stanhope Ave	270.00	8.1.15
	Painting of milestones	250.00	8.1.15
	Resurface Hollin Lane	1500.00	8.1.15
	Survey of Trees	720.00	1.10.15
	Queens B'day bench	700.00	4.2.16
SUBS	subscriptions to YLCA	373.00	8.1.15
	subscriptions to SLCC	118.00	8.1.15
MISC	Insurance	791.59	8.1.15
ADMIN	Website hosting	120.00	8.1.15
	Parish Notes in Parish Magazine	288.00	8.1.15
	Xmas Cards	311.00	8.1.15
GRANTS	Grant to Village Hall refurb	340.00	10.12.14
	Grant to Jubilee Museum boiler	500.00	4.2.16
	Grant to Brass Band uniforms	500.00	10.12.14
	Grant to Bellringers new muffles	330.00	14.5.15