SWALCLIFFE PARISH COUNCIL



Chairperson: Mrs J Bell **Parish Clerk:** Mrs C Coles

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ITEMS OF EXPENDITURE OVER £100 FOR THE FINANCIAL YEAR 1ST APRIL 2015- 31ST MARCH 2016

April 2015

• £195.00 to G Melvin (grass cutting)

May 2015

• £175.06 To ABC Advertising Partners (website)

June 2015

- £473.55 to Parish Clerk (hours)
- £159.90 to Victoria Taylor (food at APM)
- £192.00 to Westcotec (batteries for VAS)
- £420.00 to G Melvin (grass cutting)

July 2015

- £186.00 to G Melvin (grass cutting)
- £1128.43 to Glasdon UK (purchase of 4 dog bins)
- £308.78 to Peter Beddowes (Parish Plan expenses)

September 2015

- £163.00 to G Melvin (grass cutting)
- £323.40 to Parish Clerk (hours)
- £120.00 to Owen Brunsden (maintenance)

October 2015

- £193.00 to G Melvin (grass cutting)
- £150.00 to Victoria Taylor (refreshments at Parish Plan meeting)

December 2015

- £259.88 to Parish Clerk (hours)
- 140.00 to Bodicote Flyover Farm Shop (purchase of Christmas tree)

January 2016

- £857.48 to Broker Network (insurance)
- £520.90 to Red Moon Concepts (cutlery for village hall)

February 2016

- £210.00 to Swalcliffe Village Hall (hire of hall for mtgs)
- £100.00 to Swalcliffe Village Hall (grant for new projector)

March 2016

- £165.00 to G Melvin (grass cutting)
- £133.07 to OALC (membership)
- £175.06 to ABC Advertising Partners (website)
- £138.60 to Parish Clerk (hours)
- £958.00 to Projector point (purchase of projector for Village Hall)
- £852.00 to AES Ltd (electrical work in village hall)