

GREAT BUDWORTH PARISH COUNCIL
ITEMS OF EXPENDITURE ABOVE £100 FOR 2015/16

<u>Date Incurred:</u>	<u>Summary of Expenditure:</u>	<u>Amount:</u>	<u>VAT that cannot be recovered:</u>
1/4/15	General Maintenance	£120.00	n/a
1/4/15	Clerk – April Salary	£312.13	n/a
13/4/15	Railings Maintenance	£135.00	n/a
11/5/15	Computer Equipment	£610.00	No
11/5/15	Donation to Great Budworth Primary School for rope bridge	£897.01	n/a
1/5/15	Clerk – May Salary	£312.13	n/a
1/6/15	Clerk – June Salary	£312.13	n/a
3/7/15	Clerk – July Salary	£312.13	n/a
6/7/15	Website maintenance	£120.00	n/a
6/7/15	Election fees	£547.50	n/a
6/7/15	Railings Maintenance	£130.00	n/a
6/7/15	General Maintenance	£110.00	n/a
1/8/15	Clerk – August Salary	£312.13	n/a
1/9/15	Clerk – September Salary	£489.71	n/a
7/9/15	Audit	£156.00	No
7/9/15	Insurance	£639.00	n/a
7/9/15	Budworth Bulletin Grant	£280.00	n/a
6/10/15	Stationary	£135.99	No
2/11/15	Tree Survey	£745.20	No
1/10/15	Clerk – October Salary	£489.71	n/a
1/11/15	Clerk – November Salary	£489.71	n/a
1/12/15	Clerk – December Salary	£489.71	n/a
14/12/15	General Maintenance	£216.00	n/a
14/12/15	Parish Hall Rent	£372.00	n/a
11/1/16	Churchyard Grant	£250.00	n/a
11/1/16	Mums and Tots Grant	£250.00	n/a
4/1/16	Clerk – January Salary	£489.71	n/a
1/2/16	Clerk – February Salary	£489.71	n/a
1/3/16	Clerk – March Salary	£489.71	n/a
7/3/16	SLCC Membership	£103.00	No
7/3/16	SLCC Course	£114.00	n/a
7/3/16	Finials	£2523.00	No
7/3/16	Stationary	£100.02	No

Caroline Marshall
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