

## CULMSTOCK PARISH COUNCIL - EXPENDITURE IN EXCESS OF £100 FOR YEAR 2015/2016

Date	Payee	Cheque no.	Total	Vat	Net	
08-Apr-15	S Squire - Clerk's salary & expenses	1001	223.23	-	223.23	
21-Apr-15	DALC - subscription	1005	187.97	24.54	163.43	
27-May-15	S Squire - Clerk's salary & expenses	1007	239.16	-	239.16	
27-May-15	S Findlay - Grass cutting	1009	1,542.00	257.00	1,285.00	
22-Jun-15	S Squire - Clerk's salary & expenses	1012	217.16	-	217.16	
21-Jul-15	S Squire - Clerk's salary & expenses	1016	248.46	3.75	244.71	
21-Jul-15	SW Water - water	1018	141.43	-	141.43	
21-Jul-15	Mr R Luxton - road signs	1019	270.00	-	270.00	
21-Jul-15	Sw Internal audit - internal audit fee	1022	175.00	-	175.00	
21-Jul-15	Came & Co - insurance	1024	982.30	-	982.30	
18-Aug-15	S Squire - Clerk's salary & expenses	1025	185.71	-	185.71	
11-Jun-16	S Findlay - Grass cutting	1027	1,224.00	204.00	1,020.00	
18-Aug-15	S Findlay - Grass cutting	1028	432.00	72.00	360.00	
15-Sep-15	S Squire - Clerk's salary & expenses	1029	221.23	-	221.23	
15-Sep-15	MDDC - election fees	1031	157.35	-	157.35	
15-Sep-15	G Bass: re-imbursment for dog bags	1033	140.99	-	140.99	
20-Oct-15	S Squire - Clerk's salary & expenses	1034	199.23	-	199.23	
20-Oct-15	S Findlay - Grass cutting	1036	1,308.00	218.00	1,090.00	
17-Nov-15	S Squire - Clerk's salary & expenses	1039	221.03	-	221.23	
17-Nov-15	S Findlay - Grass cutting	1041	720.00	120.00	600.00	
17-Nov-15	BHills Parishes Network subscription	1042	150.00	-	150.00	
19-Jan-16	S Squire - Clerk's salary & expenses	1049	213.39	-	213.39	
19-Jan-16	Blackdown Svcs. Village maintenance	1050	209.96	34.99	174.97	Tree fell/work to Bier
19-Jan-16	Notice It Ltd - new noticeboard	1051	825.00	-	825.00	
19-Jan-16	Tim Brown - prof fees	1053	150.00	-	150.00	
16-Feb-16	D Evans - Clerk's salary	1055	140.00	-	140.00	
15-Mar-16	Tim Brown - prof fees	1056	250.00	-	250.00	
15-Mar-16	NPP LPP - prof fees	1057	521.40	86.90	434.50	
15-Mar-16	Steve Findlay - grass cutting	1058	996.00	166.00	830.00	