

Burrowbridge Parish Council - Expenditure 2015/16

Service:

Came & Co. Insurance	265.00	
Coronation Hall (contribution towards insurance	750.00	
Coronation Hall (Rent for meetings)	250.00	1265.00

Remuneration & Expenditure:

Somerset Accountancy Service	66.00	
M.Payton – Reimbursement for flowers	30.00	
Coronation Hall (Refreshments for Somerset Day)	104.00	
Gary Orange (leaving present for P.Hawks)	125.00	
Burrowbridge W.I. (Refreshments for APM)	350.00	
D.Tilley (Refreshments for drinks APM)	40.00	
G.P. Gardner (Circus Skills workshop)	100.00	
M.Payton (Reimbursement for wine)	10.00	
D.Graham (Reimbursement for repairing noticeboard	33.00	
G.P.Gardner (circus skills)	180.00	
Shaw & Sons (New receipts and payments book)	70.80	
M.Payton (Reimbursement for leaving present For publicans)	75.00	
M.Payton (Salary April – Sept)	916.90	
M.Payton (expenses April – Sept)	150.00	
Somerset Accountancy Services	66.00	
S.Kirk –(Reimburse for flood equipment)	3045.89	
TDBC (Uncontested election)	100.00	
Foster Bros (grass cutting)	408.00	
Andrew Deptford –(new defibrillator)	1452.00	
M.Payton (Salary Oct – March)	916.90	
M.Payton (Expenses Oct – March)	150.12	
M.Payton (Reimbursement for Councillors gift)	50.00	8439.61

Subscriptions:

Community Council	40.00	
SALC	119.85	159.85

Item 137

Taunton Deane Citizens Advice Bureau	50.00	50.00
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Donations:

The Glacier Trust (The Mummings for Somerset Day	75.00	
Natural England	50.00	
RSPB	50.00	175.00

Grants:

St. Michael's PCC	315.00	315.00
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TOTAL		10,404.46
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