

Burstwick Parish Council
Items of expenditure over £100
2015/16

Date	Purpose of expenditure	NET Amount
16/04/2015	Public Works Loan Board repayment for streetlights	291.05
30/04/2016	Flood pumps annual service	532.00
25/06/2015	Holderness Gazette - advert for clerk vacancy	122.52
25/06/2015	AJACS audit services	315.00
25/06/2015	J Dawson - Village Hall Solicitor	125.00
25/06/2015	HMRC - income tax	103.20
30/07/2015	T Cook - drain clearance	740.00
27/08/2015	The Smile Foundation - part funding for Defib	635.00
27/08/2015	Zurich Insurance - Village hall - extension to December	142.98
27/08/2015	HMRC - income tax	101.60
27/08/2015	Stationary/printer ink	102.18
27/08/2015	M Wood - town crier - opening of Festive Field	100.00
03/09/2015	Designation - seal and strainer for flood pumps	377.77
24/09/2015	Zurich Insurance - sit on mower	334.02
24/09/2015	PKF Littlejohn - external auditor	100.00
24/09/2015	Cllr. Smith expenses - re allotments	104.61
16/10/2015	Public Works Loan Board repayment for streetlights	291.05
29/10/2015	Humber and Wolds Rural Community Council - community review	1590.00
29/10/2015	Street lights SLA 1 with ERYC	1493.88
29/10/2015	Andrew Jackson Solicitors	1010.00
26/11/2015	Lumalite - replacement xmas lights	887.81
18/12/2015	Zurich Insurance - Parish council and village hall	1765.53
18/12/2015	Andrew Jackson Solicitors	500.00
28/01/2016	T Grasby - demolition of cemetery shed	150.00
28/01/2016	SLCC - clerks training course	149.00
25/02/2016	WHA Vowles - replacement lawnmower	482.00
31/03/2016	ERNLLCA membership fee	594.68