

AWRE PARISH COUNCIL & BURIAL AUTHORITY									
Expenditure over £100									
DATE	DETAILS	Admin	Cemetery	VAT	Donations	S137	Training	Amenities	
27/04/15	Cemetery maintenance		£ 300.00						
12/05/15	Annual Insurance premium	£ 793.81							
12/05/15	Purchase of replacement computer	£ 500.00		£ 99.99					
12/05/15	Blakeney grass cutting			£ 145.00					£ 725.00
29/05/15	Cemetery maintenance		£ 300.00						
11/06/15	Training fees						£ 155.00		
11/06/15	Blakeney toilet security/cleaning								£ 295.75
24/06/15	Cemetery maintenance		£ 525.00						
24/06/15	Clerk tax (HMRC)	£ 213.20							
26/06/15	Training fees						£ 190.00		
20/07/15	Clerks wages and expenses	£ 991.85		£ 3.00					
25/07/15	Awre Village Green registration fee	£ 190.00							
31/07/15	External Audit fee	£ 100.00		£ 20.00					
08/08/15	FODDC-Election expenses	£ 143.33							
08/08/15	Cemetery maintenance		£ 520.00						
17/08/15	Blakeney grass cutting			£ 37.00					£ 185.00
04/09/15	Cemetery maintenance		£ 370.00						
21/09/15	Clerks tax (HMRC)	£ 222.60							
21/09/15	Clerks wages and expenses	£ 990.73		£ 3.00					
21/09/15	Blakeney toilet security/cleaning								£ 298.75
21/09/15	Blakeney grass cutting								£ 48.00
24/09/15	Blakeney Lych Gate repairs		£ 4,428.54	£ 885.71					
29/09/15	Cemetery maintenance		£ 300.00						
20/10/15	Blakeney grass cutting			£ 37.00					£ 185.00
26/10/15	Awre defibrillator			£ 315.00		£ 1,575.00			
30/10/15	Cemetery maintenance		£ 300.00						
16/11/15	Blakeney Youth Club-Donation, grant					£ 700.00			
16/11/15	St. Andrews Church-Donation					£ 450.00			
16/11/15	All Saints Church-Donation					£ 162.50			
14/12/15	Cemetery maintenance		£ 320.00						
14/12/15	Blakeney toilet security/cleaning			£ 6.89					£ 330.86
14/12/15	Clerks wages and expenses	£ 1,032.53		£ 3.00					
14/12/15	HMRC_Clerk's tax	£ 218.00							
15/12/15	Newsletter/Calendar printing	£ 1,359.80							
21/12/15	Cemetery maintenance		£ 170.00						
07/01/16	Awre defibrillator installation					£ 264.00			
18/01/16	Flower tub maintenance								£ 173.90
20/01/16	All Saints Church-Donation					£ 250.00			
19/02/16	Cemetery maintenance		£ 150.00						
21/03/16	Blakeney toilet security/cleaning								£ 313.95
22/03/16	Clerks wages and expenses	£ 1,666.00		£ 8.73					
22/03/16	HMRC_Clerk's tax	£ 385.60							
22/03/16	Gaptc-Annual subs	£ 426.60							
VAT is reclaimable									
20.5.16									