

AWRE PARISH COUNCIL & BURIAL AUTHORITY											
Expenditure Items over £100 - 2016/7											
DATE	No.	DETAILS	Admin	Cemetery	VAT	Donations	S137	Training	Amenities	Total	
18/04/16	1116	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
04/05/16	1118	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
18/05/16	1119	Came & Co-Annual insurance	£ 828.22							£ 828.22	
13/06/16	1123	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
13/06/16	1126	Post Office(HMRC)-Clerk's tax	£ 274.80							£ 274.80	
13/06/16	1127	D Preece - Clerks wages & exs	£ 1,219.42		£ 8.14					£ 1,227.56	
13/06/16	1128	D Williams-Toilet mtce							£ 327.60	£ 327.60	
18/07/16	1129	Highbury garden Services-Cemetery Mtce		£ 475.00						£ 475.00	
15/08/16	1132	Highbury garden Services-Cemetery Mtce		£ 370.00						£ 370.00	
19/09/16	1137	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
19/09/16	1138	GCC - Drainage works							£5,000.00	£ 5,000.00	
19/09/16	1139	D Preece-Clerks wages	£ 1,099.62							£ 1,099.62	
19/09/16	1140	D Preece-Clerks expenses	£ 186.59		£ 6.12					£ 192.71	
19/09/16	1141	Post Office(HMRC)-Clerk's tax	£ 275.00							£ 275.00	
19/09/16	1143	D Williams-Toilet mtce							£ 327.60	£ 327.60	
17/10/16	1146	Highbury garden Services-Cemetery Mtce		£ 600.00						£ 600.00	
17/10/16	1148	Blakeney Youth Club-Donation				£ 250.00				£ 250.00	
17/10/16	1149	St Andrews Church Donation				£ 450.00				£ 450.00	
17/10/16	1150	All Saints Church-Donation				£ 162.00				£ 162.00	
14/11/16	1157	Grant Thornton-Audit fee	£ 200.00		£ 40.00					£ 240.00	
14/11/16	1158	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
12/12/16	E1	Highbury garden Services-Cemetery Mtce		£ 300.00						£ 300.00	
12/12/16	E3	MF Fisher-Grass cutting			£ 148.00				£ 740.00	£ 888.00	
12/12/16	E5	D Preece - Clerks Wages	£ 1,000.00							£ 1,000.00	
12/12/16	E7	D Preece - Clerks wages & exs	£ 353.10							£ 353.10	
12/12/16	E8	D Williams-Toilet mtce							£ 327.60	£ 327.60	
12/12/16	1160	Post Office(HMRC)-Clerk's tax	£ 274.80							£ 274.80	
12/12/16	1162	The Telecottage-Calendar					£ 1,387.80			£ 1,387.80	
12/12/17	E10	D & A Electricals-Toilet electrics							£ 250.00	£ 250.00	
14/02/17	E11	MF Fisher-Grass cutting			£ 37.00				£ 185.00	£ 222.00	
07/03/17	E16	D&A Electricals-Toilet elec							£ 350.00	£ 350.00	
20/03/17	1168	GAPTC-Annual membership	£ 442.28							£ 442.28	
20/03/17	E17	D Preece - Clerks wages	£ 1,000.00							£ 1,000.00	
20/03/17	E18	D Preece - Clerks wages & exs	£ 240.51		£ 12.64					£ 253.15	
20/02/17	1169	Post Office(HMRC)-Clerk's tax	£ 275.00							£ 275.00	
20/03/17	E20	D Williams-Toilet mtce							£ 327.60	£ 327.60	
27/03/17	E21	Highbury garden Services-Cemetery Mtce		£ 150.00						£ 150.00	
			£ 7,669.34	£ 3,395.00	£ 251.90	£1,062.00	£ 1,387.80	£ -	£ 7,835.40	£ 21,401.44	