

COSSALL PARISH COUNCIL

ITEMS OF EXPENDITURE IN EXCESS OF £100

YEAR ENDING 31 MARCH 2016

APRIL 2015

£365.75	Clerk's Salary
£673.22	Emptying of Dog Bins by Broxtowe BC (Ex VAT)
£275.00	Grant towards the mowing of the Churchyard

MAY 2015

£365.75	Clerk's Salary
£250.00	Grant towards the Open Gardens Event
£337.10	Annual Insurance

JUNE 2015

£365.75	Clerk's Salary
£280.00	Setting up Website
£532.00	Planting up of Flower Baskets (Ex VAT)
£350.00	Refreshments for Waterloo Celebration
£272.00	Plaques for Waterloo Celebration

JULY 2015

£365.75	Clerk's Salary
£162.00	Local Council Review Magazines – NALC
£175.00	Watering of Flower Baskets – June (Ex VAT)

AUGUST 2015

£365.75	Clerk's Salary
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SEPTEMBER 2015

£365.75	Clerk's Salary
£175.00	Watering of Flower Baskets – July (Ex VAT)
£175.00	Watering of Flower Baskets – August (Ex VAT)
£125.00	Audit Fees (Ex VAT)

OCTOBER 2015

£365.75	Clerk's Salary
£254.00	Poppy Wreaths & Donation
£175.00	Watering of Flower Baskets – Sept (Ex VAT)

NOVEMBER 2015

£365.75	Clerk's Salary
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DECEMBER 2015

£365.75	Clerk's Salary
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JANUARY 2016

£365.75	Clerk's Salary
£410.93	Broxtowe BC Planning Costs – Church Hall (Ex VAT)

FEBRUARY 2016

£365.75	Clerk's Salary
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MARCH 2016

£365.75	Clerk's Salary
£500.00	Kitchen Units for Church Hall (Ex VAT)
£110.68	Printing of Newsletter