CULGAITH PARISH COUNCIL EXPENDITURE EXCEEDING £100 FOR 2015/16
(SO = standing order)

DATE	MINUTE	CHEQUE NO	TO	DETAILS	£
28.4.15		so	K Binney	Clerks Wages April	164.95
5.5.15	22/15	100971	chris wakefield	tree surgeon	430.00
12.5.15	49/15	100973	Mark Binney	Grass Cutting 0105	442.88
21.5.15	49/15	100972	CALC	Subscription	214.00
28.5.15		so	K Binney	Clerks Wages May	171.85
19.6.15	49/15	100979	Zurich	Insurance	276.37
28.6.15		so	K Binney	Clerks Wages June	171.85
7.7.15	63/15	100978	M Binney	Grass Cutting 0112	668.01
28.7.15		so	K Binney	Clerks Wages July	171.85
6.8.15	63/15	100981	viking	ink	193.02
28.8.15		so	K Binney	Clerks Wages August	171.85
8.9.15	63/15	100988	skirwith childrens cmt	grant	250.00
9.9.15	78/15	100990	Mark Binney	Grass Cutting 0118	667.50
10.9.15	63/15	100987	skirwith vh	grant	250.00
17.10.15	63/15	100998	Culgaith All Saint church	grant	254.00
27.10.15	78/15	100984	Ousby pc	training	105.00
27.10.15	78/15	100986	Playsafe	playground inspec.	170.40
28.10.15		so	K Binney	Clerks Wages Oct	171.85
9.11.15	91/15	101001	Mark Binney	Grass cutting 0123	401.98
26.11.15	91/15	100995	fellrunner	grant	377.40
30.11.15		so	K Binney	Clerks Wages Nov	171.85
8.12.15	78/15	100994	Kirkland and Blencarn RR	grant	200.00
29.12.15		so	K Binney	Clerks Wages Dec	171.85
21.1.16	8/15	101007	EDC	Elections	210.00
28.1.16		so	K Binney	Clerks Wages Jan	171.85
29.2.16		so	K Binney	Clerks Wages Feb	171.85
18.3.16	25/16	101012	Viking	Printer and consumables	531.54
29.3.16		so	K Binney	Clerks Wages Mar	171.85

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