



AKELEY PARISH COUNCIL

Items of expenditure over £100 for the period 1/4/15 to 31/3/16

PAYMENTS

Aon Insurance	815.13
External audit	120.00
Zen – Website monthly fees 24 x £4.79 2014/15 & 2015/16	114.96
AVDC –Local elections May 2015	125.00
Clerk’s salary (1904.44), phone (26.90) & expenses reimburse (57.24)	1,988.58
Akeley News x 6: Edit (£10) & delivery (£20)	180.00
: Printing	527.90
Bus shelter cleaning @ £5 per week	230.00
Installation of replacement noticeboard	140.00
Greenbarnes – notice board	1,554.70
“ – Oak posts for AED	166.48
Evac&Chair – AED	1,138.86
Turtle Engineering – AED box	630.00
Harris Bros – replacement basketball post	660.00
Removal of old and erection of new basketball post	100.00
Contribution to VHC maintenance fund	500.00
19th & 20 th repayments to PWLB (every 6 months)	792.12
Dog bin emptying –12 months	141.62
Play area mowing @ £15 each, emptying bin & swing seat repair	195.00
Churchyard grass cuts x 6 @ £105	630.00
Recreational Field & Dog Walk grass cutting	1,639.20
- Flailing of Wildlife Area x2 @ £114	228.00
- Siding of boundary hedge	117.60
Street lighting - supply 3 qtrs	535.22
and maintenance contract 3 qtrs	437.40