



AKELEY PARISH COUNCIL

Items of expenditure over £100 for the period 1/4/16 to 31/3/17

PAYMENTS

Aon Insurance	838.08
Contribution to Events Committee Pig Roast 2016 insurance	100.00
External audit	120.00
Clerk's salary (1909.68), phone (13.80) & expenses reimburse (93.90)	2,017.38
Akeley News x 6: Edit (£10) & delivery (£20)	180.00
: Printing & posting	563.90
Printing & delivery of flyers and plans for VALP and The Leys	133.40
Bus shelter cleaning @ £5 per week x 30 weeks	150.00
Hall hire for meetings x 6 @ £15 & 1 short closed mtg. @ £10	100.00
Contribution to VHC rolling maintenance fund	500.00
21st & 22nd repayments to PWLB (every 6 months)	792.12
Dog bin emptying -12 months	144.43
Play area mowing 13 @ £15 each, emptying bin	195.00
Churchyard grass cuts x 7 @ £105	735.00
A Gibbs - remedial work for above - labour only	320.00
Wicksteed cradle swings x 2	325.50
Pressure washing- Safety surfacing in Play Area	199.00
- Units & wooden furniture	200.00
E.Scapes Ltd - Recreational Field & Dog Walk grass cutting	1,639.20
- Flailing of Wildlife Area x2 @ £114	228.00
- Siding of boundary hedge	117.60
- Verge cuts x5 May to October @£55 net	330.00
- Spraying weeds on kerbs and footpaths	150.00
Street lighting - supply 5 qtrs.	1,153.24
and maintenance contract 2 qtrs.	291.60