

Gisburn Parish Council

Annual Return for the year ended 31 March 2015

Items of Expenditure over £100

Date	Payee	Purpose	Chq No	Amount
				£
17-Apr-14	RVBC	Annual grass cutting charge	293	774.26 inc VAT
17-Apr-14	Aon UK Ltd	Insurance premiums	294	328.92 inc IPT
19-Jun-14	Cathy Holmes	Clerk	296	180.00
19-Jun-14	John Cornthwaite	Lengthsman	298	180.00
17-Jul-14	BDO LLP	External Audit fee	299	120.00 inc VAT
17-Jul-14	John Cornthwaite	Lengthsman	300	489.00
17-Jul-14	John Cornthwaite	Lengthsman	301	161.00
25-Sep-14	John Cornthwaite	Lengthsman	302	270.00
25-Sep-14	Cathy Holmes	Clerk	303	180.00
25-Sep-14	Gisburn Festival Hall	Annual room hire charges	305	120.00
25-Sep-14	Gisburn Festival Hall	Plot to Plate Donation	306	150.00
16-Oct-14	Gisburn PFA	Donation	307	400.00
20-Nov-14	John Cornthwaite	Lengthsman	308	360.00
18-Dec-14	Cathy Holmes	Clerk	309	180.00
15-Jan-15	Dove Syke Nursery	Christmas Tree	311	300.00 inc VAT
15-Jan-15	John Cornthwaite	Lengthsman	312	320.00
19-Mar-15	Cathy Holmes	Clerk	313	180.00
19-Mar-15	LALC	Subscription	315	103.80
19-Mar-15	Little Green Bus Ltd	Donation	316	150.00
				4946.98