

Gisburn Parish Council

Accounts Year Ended 31 March 2016

Items of expenditure over £100

| Date | Payee | Purpose | Amount £ |
|-----------|-----------------------|------------------------------------|-------------|
| 19-Apr-15 | RVBC | Grass Cutting | 789.76 |
| 19-Apr-15 | GPFA | Donation | 600.00 |
| 21-May-15 | John Cornthwaite | Lengthsman | 215.00 |
| 21-May-15 | Aon UK Ltd | Insurance Premium | 313.55 |
| 25-Jun-15 | C A Holmes | Clerk | 180.00 |
| 25-Jun-15 | John Cornthwaite | Lengthsman | 356.00 |
| 16-Jul-15 | Barriers Direct | Traffic cones | 105.62 |
| 27-Jul-15 | John Cornthwaite | Lengthsman | 240.00 |
| 20-Aug-15 | Gisburn Festival Hall | Defibrillator Fund | 100.00 |
| 20-Aug-15 | Houldsworth Hall Ltd | Solicitors' fees re Lease | 180.00 |
| 20-Aug-15 | Steele & Sons Ltd | Solicitors' fees re Lease | 360.00 |
| 24-Sep-15 | C A Holmes | Clerk | 180.00 |
| 24-Sep-15 | John Cornthwaite | Lengthsman | 310.00 |
| 15-Oct-15 | John Cornthwaite | Lengthsman | 160.00 |
| 26-Nov-15 | John Cornthwaite | Lengthsman | 400.00 |
| 26-Nov-15 | Gisburn Festival Hall | Annual Room hire | 120.00 |
| 26-Nov-15 | Dr K Kirby | Reimbursement for Christmas lights | 117.84 |
| 26-Nov-15 | C A Holmes | Clerk | 180.00 |
| 21-Jan-16 | Cardiac Science | Defibrillator cabinets | 1284.00 |
| 21-Jan-16 | Cardiac Science | Defibrillator battery | 196.20 |
| 02-Feb-16 | Physio Control UK Ltd | Defibrillators x 2 | 1560.00 |
| 23-Mar-16 | Mrs C A Holmes | Clerk's Salary | 360.00 |