

Burstwick Parish Council
Items of expenditure over £100
2016-17

Date	Purpose of expenditure	NET Amount
07/04/2016	The Little safe Company - metal postbox	175.00
18/04/2016	Public Works Loan Board repayment for streetlights	291.05
28/04/2016	Zurich Municipal - play area insurance	1026.07
28/04/2016	Dog fouling signs x 3	150.00
28/004/2016	AJACS audit services	324.00
26/05/2016	Welmedical Defibrilator	1381.75
26/05/2016	FG Adamson - sit on mower service	179.17
30/06/2016	Andrew Jackson Solicitors	500.00
30/06/2016	Handy Andy - to replace damaged grass in cemetery	1000.00
28/07/2016	Hidrostal - service flood pumps	655.70
28/07/2016	Rowett Insurance - Sit on mower motor insurance	146.88
31/08/2016	T Cook Farmers Ltd - reinstate road surface on Church Lane	1228.00
31/08/2016	Bouncy Castle hire for village summer event	100.00
31/08/2016	PKF Littlejohn Accountants - external audit services	100.00
31/10/2016	Public Works Loan Board repayment for streetlights	291.05
31/10/2016	T. Grassby Home and Garden Maintenance - gate post	104.00
30/11/2016	AR Garrett Contractors - Woolam Hill footpath fence	873.50
30/11/2016	Zurich Municipal - Annual Parish Council insurance	3185.62
30/11/2016	ERYC Streetlights Service Level Agreement	1523.75
30/11/2016	CILCA regsitration fee with SLCC	250.00
30/11/2016	Yorkshire Water - allotments	134.57
31/01/2017	AG Adamson - sit on mower service	189.61
30/03/2017	Brian Fawcett Ltd - new wooden noticeboard	1115.65
30/03/2017	Playdale Playgrounds - spare parts for play area	134.68