

TUNSTALL PARISH COUNCIL
Expenditure over £100.00 2015-16

Date	Payee	Reason	Amount
01.04.15	Mrs L Fisher	Salary	£197.14
13.04.15	Citizens Advice Bureau Swale	Donation	£100.00
13.04.15	Branchett Ltd	Open Space maintenance	£795.00
13.04.15	KALC	Subscription	£328.49
01.05.15	Mrs L Fisher	Salary	£197.14
20.05.15	Broker network	Insurance	£265.00
01.06.15	Mrs L Fisher	Salary	£197.14
01.07.15	Mrs L Fisher	Salary	£197.14
06.07.15	Mr S Wakelin	Open Space Maintenance	£200.00
03.08.15	Mrs L Fisher	Salary	£197.14
03.08.15	Mrs A Spicer	Expenses	£101.99
03.08.15	Victim Support	Donation	£100.00
09.09.15	Mr D Buckett	Internal Audit	£207.55
09.09.15	Mrs W Licence	Salary & Expenses	£256.69
09.09.15	Mr L Fincham	Printing	£150.00
05.10.15	Mrs W Licence	Salary & Expenses	£235.53
02.11.15	Mrs W Licence	Salary & Expenses	£239.77
07.12.15	Five Parishes Opposition Group	Donation	£2,000.00
07.12.15	Mrs W Licence	Salary & Expenses	£241.33
07.12.15	PKF Littlejohn	External Audit	£120.00
07.12.15	CCS Print	Newsletter printing	£147.60
12.01.16	Mrs W Licence	Salary & Expenses	£243.65
12.01.16	Branchett Ltd	Open Space maintenance	£770.00
12.01.16	Mrs Licence	Laptop	£393.98
01.02.16	Mrs W Licence	Salary & Expenses	£241.40
01.02.16	CCS Print	Newsletter	£144.00
07.03.16	Mrs W Licence	Salary & Expenses	£236.19
07.03.16	Unipar Services Ltd	Speed Watch equipment	£2547.00