

Little Horkesley Parish Council

Explanation of Expenditure of more than £100 in 2015-2016

An explanation of all expenditure over £100 is to be provided

Grass Cutting		£1,021.20 comprising:
13 May	181.20	Firmin's Maintenance Ltd
16 September	360.00	Jerry' Garden Services
18 November	480.00	Jerry' Garden Services
Clerk's stationary expenses		£225.49 comprising:
15 April	£52.16	
16 September	£69.50	
16 December	£44.18	
20 January	£59.65	
29 May	£327.52	Broker Network Ltd – Parish Council Insurance
15 April	£836.68	Ludus Leisure Ltd – playground equipment
15 April	£1,943.95	SSC Property Services Ltd – refurbishment of playground equipment and painting equipment/bus shelter
16 September	£175.00	Suffolk CC – donation to Dedham Vale AONB & Stour Valley Trust
20 January	£100.00	Little Horkesley PPC – donation to costs of Parish Magazine