

2015-2016 DRAYTON PARSLOW PARISH COUNCIL			
	Expenditure		
date	description	ref	Amount
27-Apr	D. O'Brien, April salary & expenses	0431	£359.65
27-Apr	BALC - 2015/16 membership	0432	£100.84
27-Apr	Stewkley Enterprise Agency - Insurance - devolved services	0433	£68.14
27-Apr	E-on Unmetered streetlightin April inv	0434	£448.69
27-Apr	Broker Networks - addl premium	0435	£29.33
08-May	Anglian Water	D/D	£16.26
12-May	CIMAC - rubber mats for Greenacre Hall	0436	£1,546.56
26-May	D. O'Brien, May salary	0437	£346.35
26-May	Milton Keynes Security - CCTV service	0438	£138.00
26-May	D. Perry - Nylon & Oil, mileage	0439	£68.70
26-May	Geo. Browns - keys for mower	0440	£59.13
26-May	E-on Unmetered streetlightin May inv	0441	£149.78
26-May	Stewkley Enterprise Agency - devolved services	0442	£248.03
26-May	Broker Networks - annual premium	0443	£770.17
26-May	D. O'Brien - expenses (stationery, phone, ink)	0444	£48.51
29-May	BT - broadband	D/D	£70.80
29-Jun	D. O'Brien - June salary	0445	£346.35
29-Jun	Aylesbury Mains Love Row repair	0446	£96.72
29-Jun	Willowbridge Marina - Fuel for tractor	0447	£13.85
29-Jun	Geo. Browns - repair mower	0448	£156.07
29-Jun	BALC - Good Councillor Guides	0449	£9.00
29-Jun	BPFA - Annual membership 2015	0450	£20.00
29-Jun	A.T.A. Lambourne	0451	£17.35
29-Jun	Playsafety Ltd - RoSPA inspection	0452	£96.00
29-Jun	Stewkley Enterprise Agency - devolved services	0453	£209.00
30-Jun	BT - phone service	D/D	£116.96
27-Jul	D. O'Brien - July Salary	0454	£346.35
27-Jul	D. O'Brien - expenses (stationery, postage)	0455	£6.60
27-Jul	Stewkley Enterprise Agency - June mowing	0456	£171.50
27-Jul	Aylesbury Mains - The Manor repair	0457	£43.80
27-Jul	D. Perry - cable ties for MUGA	0458	£5.96
27-Jul	Willowbridge Marina - Fuel for tractor	0459	£87.83
27-Jul	Alan Burden - July addl mowing - rec	0460	£42.00
27-Jul	AVALC	0461	£20.00
08-Aug	Anglian Water - allotments	D/D	£19.85
28-Aug	Npower - May-July Unmetered streetlight MPAN1	0462	£600.74
28-Aug	Npower - May-July Unmetered streetlight MPAN2	0463	£19.29
28-Aug	D. O'Brien - Aug Salary, Expenses 7 training	0464	£399.49
28-Aug	Stewkley Enterprise - July mowing	0465	£152.23
28-Aug	Aylesbury Mains - Chuch End Repair	0466	£45.00
28-Aug	AVDC - Play Around the Parishes	0467	£260.00
01-Sep	BT - Broadband Aug inv	D/D	£75.60
21-Sep	Npower - August Unmetered streetlight MPAN1	0468	£202.43
21-Sep	Npower - August Unmetered streetlight MPAN2	0469	£6.50
21-Sep	Alan Burden - Aug addl mowing - rec	0470	£48.00
21-Sep	AVDC - Election Expenses	0471	£125.00
21-Sep	Hon RJF Carington - Rec rent 09/15-03/16	0472	£1,176.20
21-Sep	Hon RJF Carington - Playgrd rent 09/15-09/16	0473	£123.44
21-Sep	Hon RJF Carington - Allotment rent	0474	£18.00
21-Sep	Rt Hon Lord Carrington - Allotment Licence	0475	£10.00
21-Sep	D. O'Brien - Sept salary & expenses	0476	£377.10
21-Sep	Stewkley Enterprise - August mowing	0477	£146.39
21-Sep	Royal British Legion - Poppy wreath	0478	£17.00
21-Sep	void	0479	£0.00
21-Sep	Mazars - External Audit	0480	£360.00
25-Sep	ICO - Data Protection regn	D/D	£35.00
30-Sep	BT - phone service	D/D	£122.96
26-Oct	D. O'Brien - Oct Salary, Ink, VAT	0481	£374.84
26-Oct	Npower - Sept Unmetered streetlight MPAN1	0482	£195.88

26-Oct	Npower - Sept Unmetered streetlight MPAN2	0483	£6.29
26-Oct	Huw Perry - laptop for MVAS	0484	£150.00
26-Oct	Stewkley Enterprises - Sept mowing	0485	£149.30
26-Oct	Greenacre Hall- PC mtg hire	0486	£180.00
09-Nov	Anglian Water - allotments	D/D	£18.10
23-Nov	D. O'Brien - November salary	0487	£357.66
23-Nov	Npower - Oct Unmetered streetlight MPAN1	0488	£210.32
23-Nov	Npower - Oct Unmetered streetlight MPAN2	0489	£7.72
23-Nov	Stewkley Enterprises - October mowing	0490	£136.50
23-Nov	Alan Burden - Sep & Oct addl mowing	0491	£96.00
23-Nov	Willowbridge Marina - Fuel for tractor	0492	£51.50
23-Nov	Lionel Colby - Padlock & Keys - container	0493	£80.00
01-Dec	BT Broadband	D/D	£76.80
07-Dec	Parrott & Coales - legal costs (Sliver of land)	0494	£1,550.00
07-Dec	Glasdon UK - rubbish bin - upper rec	0495	£305.00
20-Dec	BT - phone service	D/D	£120.56
06-Jan	Npower - Nov Unmetered streetlight MPAN1	D/D	£203.50
06-Jan	Npower - Nov Unmetered streetlight MPAN2	D/D	£7.46
18-Jan	D. O'Brien - Dec/Jan salary; SLCC sub; Defib cons; stationery; postage; mobile	0496	£903.47
18-Jan	AVDC - dog waste collection	0497	£508.50
18-Jan	Drayton Parslow PCC - churchyard contribution	0498	£750.00
08-Feb	Anglian Water - Allotments 9/10/15-4/1/16	D/D	£15.22
10-Feb	Npower - Dec Unmetered streetlight MPAN1	D/D	£210.32
10-Feb	Npower - Dec Unmetered streetlight MPAN2	D/D	£7.72
22-Feb	D. O'Brien - Feb salary; BALC training; mileage	0499	£380.90
22-Feb	George Browns - Devolved Services equip maint.	0500	£380.88
22-Feb	George Browns - Tractor maint.	0501	£834.99
22-Feb	Aylesbury Mains - Light 37 / 2 New Rd	0502	£50.88
22-Feb	BPFA - Annual membership 2016	0503	£20.00
22-Feb	Stewkley Enterprises - Siding out	0504	£70.00
01-Mar	BT Broadband	D/D	£76.80
09-Mar	Npower - Jan Unmetered streetlight MPAN1	D/D	£209.74
09-Mar	Npower - Jan Unmetered streetlight MPAN2	D/D	£7.70
21-Mar	D. O'Brien - Mar salary; Ink; Filing cab; mileage	0505	£482.26
21-Mar	George Browns - Blower for play area maint	0506	£212.00
21-Mar	Hon RJF Carington - rec rent 25/3/16-28/9/16	0507	£1,176.20
21-Mar	Hon RJF Carington - allotment rent 25/3/16-28/9/16	0508	£18.00
21-Mar	D. W. McDonald - installation of bin at MUGA	0509	£100.00
21-Mar	W. R. Goss - Allotment hedge cutting	0510	£54.00
21-Mar	Aylesbury Mains - S/Social & 9 Bates Gdns lights	0511	£139.68
21-Mar	Drayton Parslow S/Social - heating & lights	0512	£117.00
30-Mar	BT - phone service	D/D	£120.56
			£21,738.75