

**Tidbury Green Parish Council – Expenditure over £100.00 – Financial Year 2015-2016**

<b><u>Month</u></b>	<b><u>Payee</u></b>	<b><u>Reason</u></b>	<b><u>Amount</u></b>
April 2015	WALC	Annual Subscription – Association For Local Councils, who offer training, advise guidance and support.	£320.00
May 2015	Stansgate Planning	Professional planning assistance in preparing the Hearing Statement and planning advice for Tidbury Green Farm Development Planning Inquiry	£1,058.40
September 2015	Stansgate Planning	Professional planning advice to respond to a planning application – 146-152 Tilehouse Lane	£453.60
September 2015	Stansgate Planning	Professional planning advice to respond to 2 planning applications – Bowyer Farm	£1,283.40
September 2015	Grant Thornton	Fee for completing the 2015/16 External Audit / Annual Return	£120.00
October 2015	Bell Computers	Purchase of Parish Council Laptop	£575.00
October 2015	Bell Computers	Purchase of MS Office, MS Publisher, Anti-Virus Software, Installation of programmes and transfer of data to Parish Council new laptop	£372.00
October 2015	Parish Council Insurance Provider	Parish Council Annual Insurance	£316.00
November 2015	SLCC	Annual Membership Fees – Society Local Council Clerks	£118.00
November 2015	T Mousley & sons	Chop toppled conifers at Allotment site –	£336.00
November 2015	Mark Rehorn	Refund of cost of procuring security traffic monitoring camera.	£399.99
September 2015	Tidbury Green Golf Club & Graham Thomas	Deposit for Over 60's Christmas Lunch direct to TG Golf Club	£748.00
December 2015	Graham Thomas	Re-imburement for payment to Tidbury Green Golf course for the Payment of balance of PC subsidised amount of over 60's Christmas Lunch.	
December 2015	Mark Rehorn	Re-imburement for payment to Local Parishioner for the Litter Initiative Award.	£100.00
January 2016	Stansgate Planning	Professional planning advice to respond to planning applications – Bowyer Farm	£550.80