

UTKINTON AND COTEBROOK PARISH COUNCIL  
2015/2016 EXPENDITURE OVER £100

<b>Date</b>	<b>Item</b>	<b>Amount</b>	<b>Unrecovered VAT</b>
02/05/2015	Chalc subscription	£185.60	
02/05/2015	Insurance	£353.41	
03/06/2015	Clerks salary	£463.35	
03/06/2015	Clerks PAYE	£115.80	
21/06/2015	CWAC - uncontested election fee	£181.00	
29/06/2015	Audit fee	£120.00	
01/09/2015]	Clerks salary	£463.35	
01/09/2015	Clerks PAYE	£115.80	
25/10/2015	Cotebrook Village Hall donation	£150.00	
25/10/2015	Utkinton Village Hall donation	£150.00	
25/10/2015	Website	£193.39	
11/11/2015	Tree works	£150.00	
29/11/2015	Clerks salary	£463.35	
29/11/2015	Clerks PAYE	£115.80	
20/01/2016	Cotebrook Churchyard donation	£150.00	
28/02/2016	Clerks salary	£480.27	
28/02/2016	Clerks PAYE	£120.00	
08/03/2016	Tarporley Talk - newsletter	£100.00	