

LIGHTHORNE PARISH COUNCIL

2016/17

All items of expenditure above £100 (excluding salaries)

| Date | Purpose of expenditure | Amount |
|-------------|---|---------------|
| 12/04/2016 | Grass Maintenance | £540.00 |
| 12/04/2016 | Electricity Sports Club | £119.92 |
| 12/04/2016 | Error payment by Stratford District Council | £2,338.05 |
| 10/05/2016 | Grass Maintenance | £270.00 |
| 10/05/2016 | Queens birthday celebrations | £200.00 |
| 10/05/2016 | Annual insurance premium | £251.85 |
| 14/06/2016 | Grass Maintenance | £540.00 |
| 14/06/2016 | Churchyard Maintenance | £130.00 |
| 14/06/2016 | Electrician Sports Club | £1,130.00 |
| 12/07/2016 | Grass Maintenance | £540.00 |
| 12/07/2016 | Electricity Sports Club | £114.52 |
| 20/07/2016 | Play equipment | £11,000.00 |
| 16/08/2016 | Grass Maintenance | £540.00 |
| 16/08/2016 | Village Hall Hire | £137.00 |
| 16/08/2016 | Annual subscription - WALC | £156.00 |
| 13/09/2016 | Grass Maintenance | £270.00 |
| 13/09/2016 | Street lighting - electricity | £130.14 |
| 11/10/2016 | Grass Maintenance | £540.00 |
| 11/10/2016 | Tree work | £350.00 |
| 08/11/2016 | Grass Maintenance | £270.00 |
| 08/11/2016 | Play equipment | £10,000.00 |
| 08/11/2016 | Water Sports Club | £168.86 |
| 10/01/2017 | Grass Maintenance | £270.00 |
| 10/01/2017 | Street lighting - electricity | £148.56 |
| 14/02/2017 | Street light maintenance | £179.54 |
| 14/02/2017 | Community Facility (section 137) | £385.00 |