

ELSWICK PARISH COUNCIL ITEMS OF EXPENDITURE 2016/2017

Date	Payable	Purpose	Net	VAT	Gross
08.04.16	Fylde Borough Council	Playground Maintenance SLA	585.00		585.00
28.04.16	Salaries/PAYE	Salaries/PAYE	724.32		724.32
28.04.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
28.04.16	B Armstrong	Grass cutting Area 2	131.25		131.25
9.5.16	J Lingings	Clerk Expenses	49.60		31.00
9.5.16	J Lingings	Printing			18.60
9.5.16	Olive Branch Landscapes Ltd	Treatment of Moss of MUGA	150.00	30.00	180.00
9.5.16	Olive Branch Landscapes Ltd	Rotivation of Meadow	400.00	80.00	480.00
9.5.16	M Emmington	Fence Panels Bowling Green	180.00	36.00	216.00
22.04.16	AFC Fylde Community Foundation	MUGA sports sessions	800.00		800.00
9.5.16	British Gas	Electricity Bill	139.17	6.95	146.12
9.5.16	A Atkinson	Reimbursement: Brush/Handle	19.00		19.00
9.5.16	A Atkinson	Spraying paths orchard/meadow	60.00		60.00
9.5.16	N Hudson (reimbursement)	Hedging (nr Larbreck Ave Park)	42.00		42.00
31.5.16	A Cummings	Bowling Green Maintenance	266.70		266.70
3.5.16	A Cummings	Bowling Green Maintenance	266.70		266.70
26.5.16	Salaries/PAYE	Salaries/PAYE	731.42		731.42
26.5.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
26.5.16	B Armstrong	Grass cutting Area 2	131.25		131.25
26.5.16	AFC Fylde Community Foundation	MUGA sports sessions	900.00		900.00
26.5.16	Society of Local Clerks	Membership for Clerks	96.00		96.00
26.5.16	P Hayhurst reimbursemen	Gift card vouchers best gardens	20.00		20.00
26.5.16	"	Granthams Elswickian	19.17	3.83	23.00
26.5.16	"	Anti vandal paint	14.98	3.00	17.98
26.5.16	"	Dog Exercise Area sign	10.00		10.00
26.5.16	"	Toilet Key signs	15.00		15.00
25.5.16	Boston Seeds	Seeds for Meadow	269.59	53.92	323.51
26.5.16	A Atkinson	Mowing/strimming public footpaths	80.00		80.00
26.5.16	K Coleman	Internal Audit Services	150.00		150.00
30.6.16	Salaries/PAYE	Salaries/PAYE	731.42	-	731.42
30.6.16	A Atkinson	Grass Cutting Area 1	275.00	-	275.00
30.6.16	B Armstrong	Grass cutting Area 2	131.25	-	131.25
30.6.16	J Lingings	Expenses May and June	37.34	-	37.34
30.6.16	J lingings	Printing	27.70	-	27.70
30.6.16	AFC Fylde Community Foundation	MUGA sports sessions	900.00	-	900.00
30.6.16	Philip Lambert	Removal of Willow Trees	250.00	50.00	300.00
30.6.16	Paul Hayhurst (Reimbursement)	Positive Signs	15.00	3.00	18.00
30.6.16	"	C&C Supplies Paint for plough	24.92	4.98	29.90
30.6.16	"	B&Q Stakes and ties	7.70	1.54	9.24

30.6.16	"	Best 4 Hedging "Elswick sign"	82.74	16.55	99.29
30.6.16	"	Just Seed UK - Sunflowers	8.82	-	8.82
30.6.16	"	Wilko (paints/brushes)	40.38	8.07	48.45
30.6.16	A Atkinson	Growmore reimbursement	79.96	-	79.96
30.6.16	A Atkinson	Summer planting	3,500.00	-	3,500.00
30.6.16	P Hayhurst total	Ashlea 20 plants	19.40	-	19.40
30.6.16	"	Ashlea (3 trays of plants)	40.50	-	40.50
30.6.16	"	Ashlea plants and compost	23.50	-	23.50
30.6.16	"	Ashlea 8 trays marigolds	6.00	-	6.00
30.6.16	"	Granthams Elswickian	28.37	5.67	34.04
30.6.16	"	June Lane Nurseries (moss)	6.00	-	6.00
30.6.16	"	Beetham Nurseries white non stops	29.93	5.99	35.92
30.6.16	"	Jane Lane silver dust	7.65	-	7.65
30.6.16	"	Cannifer (8 Australia lileys)	78.00	-	78.00
30.6.16	"	Urban Jungle (32 lileys)	293.17	-	293.17
30.6.16	"	Wilkinsons Paint	16.46	3.29	19.75
30.6.16	"	Wilkinsons Paint	15.79	3.16	18.95
30.6.16	"	Wilkinsons Paint	15.63	3.12	18.75
30.6.16	"	Home and Garden	8.00	-	8.00
30.6.16	"	Eposgear plastic wallets	6.98	-	6.98
30.6.16	Best Kept Village	Best Kept Village Entry	25.00	-	25.00
30.6.16	F H M Davies & Son	Flowers	2,756.60	551.32	3,307.92
30.6.16	Kernock Park Plants	Plants	636.00	127.20	763.20
30.6.16	Rowe Builders Ltd	Concrete bases and pough installation	265.00	53.00	318.00
30.6.16	A Cummings	Bowling Green	266.70	-	266.70
22.7.16	British Gas	Electricity Supply	251.29	12.56	263.85
28.7.16	Salaries/PAYE	Salaries/PAYE	731.42	-	731.42
28.7.16	A Atkinson	Grass Cutting Area 1	275.00	-	275.00
28.7.16	B Armstrong	Grass cutting Area 2	131.25	-	131.25
28.7.16	J Lingings	Clerk Expenses reimbursement	16.90	-	16.90
28.7.16	AFC Fylde Community Foundation	MUGA sports sessions	800.00	-	800.00
28.7.16	Elswick Village Hall	Room Rental Yearly Payment	100.00	-	100.00
28.7.16	Reformation Ltd	Garden Bench	332.50	66.50	399.00
28.7.16	P Hayhurst Reimbursement	Bus Shelter painting/plants etc	272.39	-	272.39
28.7.16	"	Hanging baskets - Walton	130.00	-	130.00
28.7.16	"	Plants for village hall bed (Beetham)	1,613.50	322.70	1,936.20
28.7.16	"	Jane Lane Plants	57.20	-	57.20
28.7.16	"	Dobbies plants	7.48	1.50	8.98
28.7.16	"	K C Compost (VH bed)	45.00	-	45.00
28.7.16	"	Jane Lane Plants	56.40	-	56.40

28.7.16	"	Village Hall bed plants Ribblesdale	212.58	-	212.58
28.7.16	"	Netting for carpet bed Grundies	4.75	0.95	5.70
28.7.16	"	Jane Lane Plants	9.60	-	9.60
28.7.16	"	B&Q Hammerite	14.93	2.98	17.91
28.7.16	"	Tesco (memory sticks BIM Judges)	7.58	1.52	9.10
28.7.16	Advanced Landscapes	Village Hall bed excavation and wall	2,930.00	586.00	3,516.00
28.7.16	Advanced Landscapes	Work on meadow and footpath	1,848.00	369.60	2,217.60
28.7.16	A Atkinson	Mowing strimming round apples trees	80.00		80.00
28.7.16	Fred Moor	Website updates	200.00		200.00
28.7.16	Rowe Builders	Bus shelter refurbishment Lodge Ln	600.00	120.00	720.00
28.7.16	Rowe Builders	Drilling/fitting new bolts goal post	50.00	10.00	60.00
28.7.16	N Hudson reimbursement	Goal nets	60.00		60.00
28.7.16	N Hudson reimbursement	Sandblasting gates	200.00		200.00
28.7.16	P Lambert	Topping of Willow Tree nr orchard	350.00	70.00	420.00
28.7.16	P Hayhurst Reimbursement	B&Q Hammerite and turf roll	47.03	9.41	56.44
28.7.16	"	Jane Lane Plants (begonias)	5.70		5.70
28.7.16	"	Wilko - gloss and hammerite	33.29	6.66	39.95
1.8.16	A Cummings	Bowling Green Maintenance	266.70		266.70
29.9.16	Salaries/PAYE	Salaries/PAYE	731.42		731.42
29.9.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
29.9.16	B Armstrong	Grass cutting Area 2	131.25		131.25
29.9.16	AFC Fylde Community Foundation	MUGA sports sessions	900.00		900.00
30.8.16	A Cummings	Bowling Green Maintenance	266.70		266.70
2.9.16	Fylde Borough Council	Playground Maintenance SLA	584.46		584.46
8.9.16	Wicksteed Playgrounds	Playground paint	31.50	6.30	37.80
8.9.16	Pandora Signs	Oval trophy signs	56.32	11.26	67.58
8.9.16	FH and M Davies	Flowers Planters	83.70	16.74	100.44
8.9.16	Emmington Electrical Ltd	MUGA floodlight replacements	1,872.00	374.40	2,246.40
8.9.16	Paul Hayhurst (reimbursements)	B&Q Hammerite	35.83	7.17	43.00
8.9.16	"	B&Q Cordylines	10.00	2.00	12.00
8.9.16	"	B&Q Cement	10.95	2.19	13.14
8.9.16	"	Kirkham Prison Bat Boxes	20.00	4.00	24.00
8.9.16	"	B&Q Rope and Hook fastener	4.79	0.95	5.74
8.9.16	"	West End Stores screws	2.40	-	2.40
8.9.16	"	Blackpool Council Bird/Bat boxes	140.00	-	140.00
8.9.16	"	Granthams printing	26.00	5.20	31.20
8.9.16	Came and Company	Parish Council Insurance	1,435.13	-	1,435.13
8.9.16	Information Commissioners Office	Data Protection	35.00	-	35.00
8.9.16	Gaia Graphics	Bee information signs	1,430.00	-	1,430.00
8.9.16	Fylde Borough Council	Election Costs	1,408.27	-	1,408.27

29.9.16	Salaries/PAYE	Salaries/PAYE	788.02	-	788.02
29.9.16	A Atkinson	Grass Cutting Area 1	275.00	-	275.00
29.9.16	B Armstrong	Grass cutting Area 2	131.25	-	131.25
29.9.16	J Lingings	Clerk Expenses August and September	38.80	-	38.80
29.9.16	J Lingings	Printing	49.50		49.50
29.9.16	AFC Fylde Community Foundation	MUGA sports sessions	700.00	-	700.00
29.9.16	North West in Bloom	North West in Bloom Award Ceremony Attendees	432.00	-	432.00
29.9.16	Elswick Village Hall Committee	Training Best Kept Village Room Hire	136.50	-	136.50
29.9.16	BDO LLP	External Audit Fee	300.00	60.00	360.00
29.9.16	A Atkinson	Weeding big bed car park	30.00		30.00
29.9.16	A Taylor	Amenity Cleansing cover Jan/Feb 2016	205.20		205.20
30.9.16	A Cummings	Bowling Green Maintenance	266.70		266.70
27.10.16	Salaries/PAYE	Salaries/PAYE	731.42		731.42
27.10.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
27.10.16	B Armstrong	Grass cutting Area 2	131.25		131.25
27.10.16	J Lingings	Expenses	30.70	-	30.70
27.10.16	S&S Site Services Ltd	12 month service of sewage plant	320.00	64.00	384.00
27.10.16	Fylde Borough Council	Remaining Election Costs	327.89	-	327.89
27.10.16	British Gas	Electricity Bill	81.67	4.08	85.75
27.10.16	A Atkinson	Mowing grass on 2 public footpaths	80.00		80.00
27.10.16	A Atkinson	Mowing Grass in orchard and outer area	80.00		80.00
27.10.16	P Hayhurst	Train fares BIB Finals	48.00		48.00
27.10.16	"	Accommodation National Final	60.00	12.00	72.00
27.10.16	D Wright	Freedom of Parish Scroll	50.00		50.00
27.10.16	N Hudson	Reimbursement Algaecide	159.98	32.00	191.98
31.10.16	A Cummings	Bowling Green Maintenance	266.70		266.70
24.11.16	Salaries/PAYE	Salaries/PAYE	816.17		816.17
24.11.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
24.11.16	B Armstrong	Grass cutting Area 2	131.25		131.25
24.11.16	J Lingings	Administration expenses including external hardrive	84.02	9.17	93.19
24.11.16	Fylde Borough Council	Football Pitch Inspection remainder of 2016	134.05	26.81	160.86
24.11.16	A Cummings	Bowling Green Maintenance	266.70		266.70
24.11.16	A Atkinson	Removal and disposal of summer flowers	400.00		400.00
24.11.16	A Atkinson	Planting of tulip bulbs	30.00		30.00
24.11.16	Elswick Youth Club	Grant Donation Elswick Youth Club	200.00		200.00
29.12.16	Salaries/PAYE	Salaries/PAYE	731.42		731.42
29.12.16	A Atkinson	Grass Cutting Area 1	275.00		275.00
29.12.16	B Armstrong	Grass cutting Area 2	131.25		131.25
29.12.16	A Cummings	Bowling Green Maintenance	266.70		266.70
26.1.17	Salaries/PAYE	Salaries/PAYE	731.42		731.42
26.1.17	A Atkinson	Grass Cutting Area 1	275.00		275.00

26.1.17	B Armstrong	Grass cutting Area 2	131.25		131.25
26.1.17	J Lingings	Clerk Expenses	59.56	2.58	62.14
26.1.17	A Cummings	Bowling Green Maintenance	266.70		266.70
25.1.17	British Gas	Electricity	145.18	7.25	152.43
26.1.17	Pete Marquis	Hedgecutting	30.00	6.00	36.00
26.1.17	Pete Marquis	Road sweeping	185.00	37.00	222.00
26.1.17	J C Bracken	Moss control application	80.00		80.00
26.1.17	P Hayhurst (reimburse)	Bulbs from Garthwaite	133.00		133.00
26.1.17	Windmill Plants and Nurseries	Christmas Tree	250.00	50.00	300.00
26.1.17	Advance Landscapes	Wildflower meadow clearance	3,600.00	720.00	4,320.00
26.1.17	Paul Hayhurst	Pots for overwintering canillilies	18.98		18.98
26.1.17	Lancashire Best Kept Village	Lancashire Best Kept Village	25.00		25.00
23.2.17	Salaries/PAYE	Salaries/PAYE	731.42	-	731.42
23.2.17	A Atkinson	Grass Cutting Area 1	275.00	-	275.00
23.2.17	B Armstrong	Grass cutting Area 2	131.25	-	131.25
23.2.17	J Lingings	Clerk expenses	35.60	-	35.60
23.2.17	A Cummings	Bowling Green Maintenance	266.70	-	266.70
23.2.17	Fylde Borough Council	Trade waste removal	649.28		649.28
23.2.17	A Atkinson	Planting tulip bulbs/primroses	60.00		60.00
23.2.17	Laburnum Nursers	450 primula vulgaris	562.50	112.50	675.00
30.3.17	Salaries/PAYE	Salaries/PAYE	731.42	-	731.42
30.3.17	A Atkinson	Grass Cutting Area 1	275.00	-	275.00
30.3.17	B Armstrong	Grass cutting Area 2	131.25	-	131.25
30.3.17	J Lingings	Clerk expenses	25.90	-	25.90
30.3.17	A Cummings	Bowling Green Maintenance	266.70	-	266.70
30.3.17	S Edwards	Tree triming advice/training	40.00	-	40.00