

Paid Expenditure over £500

Feb

Start of year 01/04/14

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
D1501-05	04/02/15	6367	£602.27	F&GP	SWALEC	Electricity supply	101/3
022418	04/02/15	6368	£2,988.00	F&GP	Michael W Tart Decorator	Internal decoration CFCC	101/2
022420	04/02/15	6370	£1,573.00	F&GP	P&W Maintenance Contracting Ltd	Grave digging charges	102/3
D1502-01	04/02/15	6377	£954.55	F&GP	Total Gas & Power Limited	Gas supply	101/3
022427	18/02/15	6379	£1,000.00	F&GP	Jones and Hampton Ltd.	Final payment washroom refurb	101/1
022431	18/02/15	6385	£4,392.00	F&GP	Turnock Lighting And Electrical Products	50% base costs	108