

**Austwick Parish Council
Cash Book 2014-15**

Payments

Date	Chq No	Payee	Details	Amount
28/04/2014	100903	Austwick Parish Hall	Hall hire	£ 11.00
28/04/2014	100904	Bob Evans	Cleaning bus shelter for 5 weeks	£ 20.00
28/04/2014	100905	Information Commissioner	Registration fee	£ 35.00
02/06/2014	100906	Austwick Parish Hall	Hall hire	£ 11.00
02/06/2014	100907	Bob Evans	Cleaning bus shelter for 5 weeks	£ 20.00
02/06/2014	100908	David Dewhirst	Clerk's Honorarium	£ 750.00
02/06/2014	100909	Craven Garden Care	Grass cutting, strimming, weed control	£ 75.25
21/07/2014	100910	Austwick Parish Hall	Hall hire	£ 11.00
21/07/2014	100911	Bob Evans	Cleaning bus shelter for 7 weeks	£ 28.00
21/07/2014	100912	Craven Garden Care	Grass cutting, strimming	£ 372.00
08/09/2014	100913	Austwick Parish Hall	Hall hire	£ 11.00
08/09/2014	100914	Bob Evans	Cleaning Bus Shelter for 7 weeks	£ 28.00
08/09/2014	100915	Craven Garden Care	Grass cutting, strimming, weeding	£ 84.50
20/10/2015	100916	Austwick Parish Hall	Hall hire	£ 11.00
20/10/2014	100917	Bob Evans	Cleaning bus shelter for 6 weeks	£ 24.00
20/10/2014	100918	Craven Garden Care	Grass cutting, strimming, weeding	£ 51.50
20/10/2014	100919	Emorsgate Seeds	Wild flower seeds	£ 145.60
20/10/2014	100920	Craven District Council	Dog waste bags	£ 24.00
08/12/2014	100921	Austwick Parish Hall	Hall hire	£ 11.00
08/12/2014	100922	Bob Evans	Cleaning bus shelter for 7 weeks	£ 28.00
08/12/2014	100923	Martin Holroyd	Grass cutting, strimming	£ 280.00
08/12/2014	100924	The Broker Network Ltd	Insurance	£ 272.95
08/12/2014	100925	Ken Jowett	Village maintenance works	£ 342.25
08/12/2014	100926	Craven District Council	Dog waste bags	£ 72.00

08/12/2014	100927	Craven District Council	Election expenses	£ 120.00
08/12/2015	100928	Settle Area Swimming Pool	Donation	£ 30.00
19/01/2015	100929	Austwick Parish Hall	Hall hire	£ 11.00
19/01/2015	100930	Bob Evans	Cleaning bus shelter for 6 weeks	£ 24.00
30/03/2015	100931	Austwick Parish Hall	Hall hire	£ 11.00
30/03/2015	100932	Bob Evans	Cleaning bus shelter for 10 weeks	£ 40.00
30/03/2015	100933	Ian Smith	Expenses for payment of Creat and 123 Reg invoices for website subscription and domain renewal	£ 67.18
30/03/2015	100934	Austwick Parish Hall	Donation towards Christmas Tree, S137	£ 27.50
30/03/2015	100935	YLCA	Subscription	£ 182.00
30/03/2015	100936	Ken Jowett	Repairs to bus shelter bench	£ 112.00
			TOTAL	£ 3,343.73