

CHAIRMAN'S ALLOWANCE

CLLR. C. P. FRANKS

(MAY 2014-MAY 2015)

DATE	CHEQUE NO.	PAYEE	DETAILS	AMOUNT	VAT
16.05.14	007497	F. Butler (Asda)	Refreshments for AGM on 8/5/14	£106.22	£12.54
07.07.14	007551	Farmers Daughter Catering	Buffet & Staff Assistance– Civic Service on Sunday, 6 th July	£430.00	£NIL
10.07.14	007559	Bethesda Chapel	Donation – Church & Hall facilities for Civic Service on 6 th July	£50.00	£NIL
16.07.14	007565	Vale Food Bank	Church Collection Donation	£110.00	£NIL
16.07.14	007566	DP Voluntary Concern	Church Collection Donation	£110.00	£NIL
28.07.14	007580	Bank of Flowers	Arrangement for Mr. & Mrs. Johanson	£30.00	£5.00
29.07.14	007582	F. Butler (Asda)	Refreshments - Civic Service on 6 th July	£14.45	£5.27
29.10.14	007669	DP British Legion	Ticket for concert in October	£5.00	£NIL
12.11.14	007703	Farmers Daughter Catering	Refreshments – Armistice Day	£60.00	£NIL
28.11.14	007723	F. Butler	Coffee, tea, milk – Armistice day	£31.22	£5.64
22.12.14	007754	Farmers Daughter Catering	Refreshments – Christmas Buffet	£187.00	£NIL
23.12.14	007763	F. Butler (Asda)	Wine, soft drinks – Christmas Buffet	£36.61	£6.03
03.02.15	007800	Barry Town Council	Two Charity Evening tickets	£56.00	£NIL
13.05.15		F. Butler (Bank of Flowers)	Bouquet for Cllr. Mrs. Hayley	£20.00	-
			TOTALS	£1,246.50	£34.48

C. P. Franks (Cllr)

PERSONAL ALLOWANCE = £ 850.00
NO. 2 ACCOUNT = £1,210.00
£2,060.00

SIGNED:
14th May 2015
DATE:

Council agreed allowance remain unchanged for 2013/2014 – AGM 09/05/13
And remain unchanged 2014/2015