

CHAIRMAN'S ALLOWANCE

CLLR. K. HATTON

DATE	CHEQUE NO	PAYEE	DETAILS	AMOUNT	VAT
14.05.15	007906	Asda/Tesco Bank of Flowers (Mrs. F. Butler)	Refreshments for AGM (£71.13)/ Bouquets of Flowers for Councillors (£60.00)	£131.13	£16.44
10.07.15	007970	Dr. H. Jones	Ecumenical Entertainment – Civic Service	£50.00	Nil
10.07.15	007971	Ms. M. James	Organist – St. Peter's Church	£20.00	Nil
10.07.15	007972	DP Primary School	School's Choir – St. Peter's Church	£50.00	Nil
16.07.15	007976	Lloyd Thomas Partnership Ltd	T/A Saffron Caterers – Buffet for Civic Service	£1,140.00	£190.00
21.07.15	007977	Asda (Mrs. F. Butler)	Refreshments (soft drinks/coffee/tea etc)	£64.63	£3.52
04.08.15	007995	DP W.I.	Assistance at Civic Service	£50.00	Nil
04.12.15	008124	The Plug	Refreshments – Service and Official Switching of LED Lights at The War Memorial, The Twyn	£50.00	NIL
04.12.15	008126	Barry Advertiser Limited	Chairman's Christmas Cards and Envelopes	£96.00	£16.00
30.12.15	008136	J. Anderson	Buffet and Refreshments – Christmas Council Meeting – 17 th December 2015	£208.42	£21.26
				£1,860.18	£247.22

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

Keith Hatton

SIGNED:
 19th May 2016
 DATE:

Council agreed allowance remain unchanged for 2013/2014 – AGM 09/05/13
And remain unchanged 2014/2015 + 2015/2016 (AGM 21st May 15)