

TOWN MAYORS EXPENSES

DATE	PAYEE	AMOUNT	BALANCE
			2588.50
08/05/2014	Photographer Annual	90.00	
		<u>90.00</u>	2498.50
27/05/2014	Filco Annual	69.82	
		<u>69.82</u>	2428.68
02/07/2014	Glamorgan Gem	50.00	
	R Quinn	8.00	
		<u>58.00</u>	2370.68
14/08/2014	Expenses	272.85	
		<u>272.85</u>	2097.83
04/09/2014	MNA Wales	60.00	
	Glamorgan Gem	50.00	
		<u>110.00</u>	1987.83
07/10/2014	Coventry Silver	244.25	
09/10/2014	VOGC	30.00	
21/10/2014	RBL	17.00	
		<u>291.25</u>	1696.58
07/11/2014	Coventry Silver	244.25	
25/11/2014	CCVG	20.00	
		<u>264.25</u>	1432.33
09/12/2014	Andrew Coslett	67.50	
	Expenses	293.15	
	Glamorgan Gem	50.00	
	Filco Foods (Xmas pressie)	65.38	
		<u>476.03</u>	956.30
13/01/2015	Filco Foods (xmas drinks)	87.65	
	Glamorgan Gem	50.00	
29/01/2015	Barry Town Council	10.00	
	The Flower Shop	25.00	
		<u>172.65</u>	783.65
18/02/2015	Deal a Party	90.00	
		<u>90.00</u>	693.65

09/03/2015	The Flower Shop Expenses	25.00 243.85	<u>268.85</u>	424.80
31/03/2015	Cowbridge Town Council VOGC PL Expenses	20.00 16.00 25.65	<u>61.65</u>	363.15
21/04/2015	Cowbridge Town Council	20.00	<u>20.00</u>	343.15
05/05/2015	M Mason Expenses Wreath for VE Day	33.20 18.50	<u>51.70</u>	291.45
	Deal a Party	290.00	<u>290.00</u>	1.45

[Signature]
Town Clerk
11/6/15.

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