

Swalcliffe

Expenditure over £100 for year 1st April 2016 to 31st March 2017

Date	To Whom	Purpose	Amount	VAT that cannot be recovered
26.04.16	Gerry Melvin	Grass cutting	£111.00	£0.00
26.04.16	Bannor Electrical Services	Village Hall electrical work	£192.00	£0.00
17.05.16	Parish Clerk	Hours	£386.93	£0.00
17.05.16	R Fletcher	Internal Audit	£100.00	£0.00
17.05.16	V Taylor	Refreshments at APM	£125.00	£0.00
05.07.16	A Bathe	Grass cutting	£300.00	£0.00
02.08.16	A Bathe	Grass cutting	£150.00	£0.00
02.08.16	CDC	Repayment of Queens 90th birthday grant	£200.00	£0.00
02.09.16	Bretherton Solicitors	Legal Work	£432.00	£0.00
14.09.16	Paul Crockett	Grass cutting	£180.00	£0.00
20.09.16	Gerry Melvin	Grass cutting	£304.00	£0.00
20.09.16	Parish Clerk	Hours	£384.78	£0.00
01.11.16	Community Heartbeat Trust	Defibrillator and cabinet	£3,028.80	£0.00
01.11.16	CDC	Emptying of dog bins	£192.19	£0.00
13.11.16	Gerry Melvin	Grass cutting	£193.00	£0.00
06.12.16	Graphics Direct	Purchase of '20 is Plenty' signs	£399.00	£0.00
06.12.16	Sophie Thompson	Children's Christmas party	£175.00	£0.00
06.12.16	Bodicote Flyover Farm Shop	Christmas Tree	£170.00	£0.00
17.01.17	Village Hall	Hire for meetings	£210.00	£0.00
17.01.17	Parish Clerk	Hours	£390.61	£0.00
17.01.17	Broker Network Ltd	Insurance	£712.15	£0.00
15.02.17	Bretherton Solicitors	Legal Work	£144.00	£0.00
28.02.17	OALC	Subscription	£133.07	£0.00
31.03.17	Gerry Melvin	Grass cutting	£119.00	£0.00
31.03.17	CDC	Emptying of dog bins	£144.14	£0.00
31.03.17	Mrs G Harris	Purchase of bench for Betty Panks Garden	£235.00	£0.00
31.03.17	ABC Advertising Partners Ltd	Website	£141.44	£0.00

Dated July 2017

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