

Swalcliffe

Expenditure over £100 for year 1st April 2017 to 31st March 2018

Date	To Whom	Purpose	Amount	VAT that cannot be recovered
03.04.17	PCC	Purchase of bench	£750.00	£0.00
21.04.17	CDC	Planning application (Play Area)	£192.50	£0.00
23.05.17	R Fletcher	Internal Audit	£100.00	£0.00
23.05.17	Gerry Melvin	Grass cutting	£350.00	£0.00
23.05.17	V Taylor	Refreshments at APM	£177.50	£0.00
23.05.17	Brethertons Solicitors	Legal work	£350.50	£0.00
23.05.17	Parish Clerk	Hours	£526.46	£0.00
04.07.17	CDC	Planning application (Play Area)	£172.00	£0.00
04.07.17	Brethertons Solicitors	Legal work	£133.50	£0.00
04.07.17	Gerry Melvin	Grass cutting	£275.00	£0.00
24.08.17	Wharton Tree Ecology Consultants Ltd	Tree work	£1,106.88	£0.00
19.09.17	Gerry Melvin	Grass cutting	£380.00	£0.00
19.09.17	BDO	External audit	£120.00	£0.00
19.09.17	Parish Clerk	Hours	£311.91	£0.00
19.09.17	Parish Clerk	Mileage	£101.40	£0.00
19.10.17	CDC	Emptying of dog bins	£192.19	£0.00
17.10.17	Andy Darby Electrical Ltd	Defibrillator Installation	£360.00	£0.00
31.10.17	A Bathe	Grass cutting	£450.00	£0.00
05.12.17	CDC	Emptying of dog bins	£144.15	£0.00
05.12.17	V Taylor	Christmas lights	£132.00	£0.00
05.12.17	Bodicote Flyover Farm Shop	Christmas Tree	£195.00	£0.00
11.12.17	Sarah Taylor	Childrens Christmas Party	£230.00	£0.00
22.01.18	Swalcliffe Village Hall	Hire of hall	£135.00	£0.00
22.01.18	Came & Company	Insurance	£775.10	£0.00
14.02.18	Brethertons Solicitors	Legal work	£249.00	£0.00
14.02.18	Brethertons Solicitors	Legal work	£600.00	£0.00
14.02.18	Christopher Cook Charity	Fuel Allotment	£100.00	£0.00
12.03.18	OALC	Subscription	£135.06	£0.00
12.03.18	Parish Clerk	Hours	£508.08	£0.00
12.03.18	Brethertons Solicitors	Legal work	£243.00	£0.00

31.03.18	Brethertons Solicitors	Legal work	£246.00	£0.00
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Dated June 2018