

# SCROOBY PARISH COUNCIL

## LIST OF PARISH EXPENDITURE MORE THAN £100 (Ex VAT)



Accounting Year	Date	Purpose of the Expenditure	Expense Cost	Unrecovered VAT
2018_19	12/04/2018	Village Grass Cutting	130.00	
2018_19	28/04/2018	Village Hall - Salaries	120.00	
2018_19	30/04/2018	Village Grass Cutting	130.00	
2018_19	15/05/2018	Parish Council Insurance 2018-19	781.87	
2018_19	28/05/2018	Village Hall - Salaries	120.00	
2018_19	10/06/2018	Village Grass Cutting	130.00	
2018_19	21/06/2018	Village Grass Cutting & Village Hall Area	210.00	
2018_19	22/06/2018	Village Hall - Salaries	130.00	
2018_19	28/06/2018	Village Hall - Salaries	120.00	
2018_19	02/07/2018	Village Hall - Fire Inspection and Extinguishers	181.62	
2018_19	18/07/2018	SNAP Character Assessment Installment #1	1,680.00	
2018_19	28/07/2018	Village Hall - Salaries	120.00	
2018_19	13/08/2018	Village Grass Cutting	130.00	
2018_19	28/08/2018	Village Hall - Salaries	120.00	
2018_19	30/08/2018	Village Grass Cutting	130.00	
2018_19	29/09/2018	Village Grass Cutting	130.00	
2018_19	29/09/2018	Village Hall Architects Fees	600.00	
2018_19	29/09/2018	Village Hall - Salaries	130.00	
2018_19	28/09/2018	Village Hall - Salaries	120.00	
2018_19	30/09/2018	Scrooby Show VAT	410.40	
2018_19	23/10/2018	Village Grass Cutting	130.00	
2018_19	28/10/2018	Village Hall - Salaries	120.00	
2018_19	30/11/2018	SNAP Character Assessment Installment #2	3,120.00	
2018_19	30/11/2018	SNAP Call to Sites Report	1,200.00	
2018_19	30/11/2018	Parish Laptop and Printer + SNAP Expenses	696.93	
2018_19	02/12/2018	Village Grass Cutting	130.00	
2018_19	04/12/2018	Parish Clerk and Treasurer	614.00	
2018_19	04/12/2018	Village Hall - Salaries	130.00	
2018_19	28/12/2018	Village Hall - Salaries	135.00	
2018_19	28/01/2019	Village Hall - Salaries	135.00	
2018_19	31/12/2018	Village Hall Architects Fees	408.00	