

# SCROOBY PARISH COUNCIL

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



Accounting Year	Date	Purpose of the Expenditure	Expense Cost	Unrecovered VAT
2016_17	23/04/2016	Village Notice Board	223.68	
2016_17	21/04/2016	Village Hall - Gas	174.94	
2016_17	28/04/2016	Village Hall - Salaries	120.00	
2016_17	30/04/2016	Village Grass Cutting	200.00	
2016_17	16/05/2016	Annual Council Insurance	727.55	
2016_17	28/05/2016	Village Hall - Salaries	120.00	
2016_17	20/05/2016	Village Grass Cutting	100.00	
2016_17	11/06/2016	Village Hall - Salaries	130.00	
2016_17	11/06/2016	Parish Clerk and Treasurer	151.00	
2016_17	28/06/2016	Village Hall - Salaries	120.00	
2016_17	11/07/2016	Village Grass Cutting	200.00	
2016_17	11/07/2016	Village Hall - Drain Repairs	145.00	
2016_17	28/07/2016	Village Hall - Salaries	120.00	
2016_17	31/07/2016	Village Grass Cutting	135.00	
2016_17	28/08/2016	Village Hall - Salaries	120.00	
2016_17	31/08/2016	Village Grass Cutting	200.00	
2016_17	12/09/2016	Village Hall - Salaries	130.00	
2016_17	12/09/2016	Parish Clerk and Treasurer	151.00	
2016_17	28/09/2016	Village Hall - Salaries	120.00	
2016_17	20/09/2016	Annual External Audit Fees	100.00	
2016_17	30/09/2016	Village Grass Cutting	150.00	
2016_17	10/10/2016	400th Anniversary - Picture Frame	140.00	
2016_17	28/10/2016	Village Hall - Salaries	120.00	
2016_17	31/10/2016	Village Grass Cutting	100.00	
2016_17	30/11/2016	Village Hall - Salaries	120.00	
2016_17	06/12/2016	Village Xmas Tree and Base	114.60	
2016_17	12/12/2016	Village Hall - Salaries	130.00	
2016_17	12/12/2016	Parish Clerk and Treasurer	151.00	
2016_17	10/01/2017	Donation - The STAR	185.00	
2016_17	10/01/2017	Donation - Scouts OAP Party	100.00	
2016_17	31/12/2016	Village Hall - Salaries	120.00	
2016_17	11/01/2017	400th Anniversary - Rock Night	112.00	
2016_17	31/01/2017	Village Hall - Salaries	120.00	
2016_17	26/01/2017	Village Hall - Gas	259.05	
2016_17	27/02/2017	Mobile Bar (Hand Made), Net of Contributions	130.00	
2016_17	28/02/2017	Village Hall - Salaries	120.00	
2016_17	13/03/2017	Parish Clerk and Treasurer	151.64	
2016_17	13/03/2017	Village Hall - Salaries	130.00	
2016_17	13/03/2017	Parish Clerk and Treasurer	425.00	
2016_17	16/03/2017	Defibrillator	1,249.00	
2016_17	19/03/2017	Village Hall - Drains Blockage	145.00	
2016_17	28/03/2017	Village Hall - Salaries	120.00	
2016_17	29/03/2017	Village Grass Cutting	130.00	

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2017_18	28/04/2017	Village Hall - Salaries	120.00	
2017_18	28/04/2017	Village Grass Cutting	130.00	
2017_18	28/04/2017	Council and Employee Insurance 2017_18	770.51	
2017_18	15/05/2017	Village Hall - Gas	219.11	
2017_18	16/05/2017	Village Grass Cutting	130.00	
2017_18	28/05/2017	Village Hall - Salaries	120.00	
2017_18	01/06/2017	Village Grass Cutting	130.00	
2017_18	28/06/2017	Village Hall - Salaries	120.00	
2017_18	28/06/2017	Village Grass & Hedge Cutting	170.00	
2017_18	07/07/2017	Village Hall - Salaries	130.00	
2017_18	13/07/2017	Village Grass Cutting	130.00	
2017_18	28/07/2017	Village Hall - Salaries	120.00	
2017_18	10/08/2017	Village Grass Cutting	130.00	
2017_18	28/08/2017	Village Hall - Salaries	120.00	
2017_18	18/08/2017	SNAP (Scrooby Neighbourhood Plan) Banner	115.92	
2017_18	29/08/2017	Village Grass Cutting	130.00	
2017_18	03/09/2017	Village Hall - Salaries	130.00	
2017_18	03/09/2017	Parish Clerk and Treasurer	414.00	
2017_18	28/09/2017	Village Grass Cutting	130.00	
2017_18	28/09/2017	Village Hall - Salaries	120.00	
2017_18	16/10/2017	Mayflower - Church Display Board Donation	130.50	
2017_18	28/10/2017	Village Hall - Salaries	120.00	
2017_18	02/11/2017	Village Grass Cutting	130.00	
2017_18	28/11/2017	Village Hall - Salaries	120.00	
2017_18	11/12/2017	Village Hall - Salaries	130.00	
2017_18	11/12/2017	SNAP Parish Survey Leaflets	146.40	