

SCROOBY PARISH COUNCIL

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



Accounting Year	Date	Purpose of the Expenditure	Expense Cost	Unrecovered VAT
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	
2017_18	13/12/2017	Deposit-Playground equipment renewal	2,753.40	
2017_18	28/12/2017	Village Hall - Salaries	120.00	
2017_18	09/01/2018	Playground-old equipment removal	840.00	
2017_18	19/01/2018	Final Payment-Playground equipment renewal	2,753.40	
2017_18	28/01/2018	Village Hall - Salaries	120.00	
2017_18	31/01/2018	PRS for Music Subscriptions	117.60	
2017_18	10/02/2018	Village Hall Gas Bill	127.97	
2017_18	28/02/2018	Village Hall - Salaries	120.00	
2017_18	11/03/2018	Village Hall - Salaries	130.00	
2017_18	11/03/2018	Old Folks Party Donation	100.00	
2017_18	11/03/2018	Parish Clerk and Treasurer	514.00	
2017_18	28/03/2018	Village Hall - Salaries	120.00	
2017_18	14/03/2018	The STAR Donation	185.00	

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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	