

Expenditure exceeding £100 (excluding vat)

(The Parish Council does not have a Government Procurement Card)

PERIOD: Fourth quarter ended 31st March 2018

Date of expenditure	Department which incurred the expenditure	Beneficiary	Summary of the purpose of the expenditure	Amount (excluding VAT) £	VAT that cannot be recovered	Merchant category
02.01.18	Parish Council	Mrs Carol Clarke	Annual payment for litter clearing	250	None	Grounds Maintenance
02.01.18	Parish Council	Mrs R Harvey	Net salary January	200	None	Office
06.02.18	Parish Council	Adrian Watson	Manufacture and install new gate at Recreation Ground	1,800	None	Recreation Ground
06.02.18	Parish Council	Adrian Watson	Repair post and rail fence at Recreation Ground	250	None	Recreation Ground
06.02.18	Parish Council	Mrs R Harvey	Net Salary February	200	None	Office
06.03.18	Parish Council	Mrs R Harvey	Net salary March	200	None	Office