

Expenditure exceeding £100 (excluding vat)

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

PERIOD: Third quarter ended 31st December 2017

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
03.10.17	Parish Council	Mrs R Harvey	Net salary	200	None	Office
20.10.17	Parish Council	Kendall Plus	Grounds maintenance 18.10.17	199.60	None	Grounds Maintenance
07.11.17	Parish Council	Mrs R Harvey	Net salary	200	None	Office
15.11.17	Parish Council	Ian Chamberlain	Grounds maintenance Play area and pond	255	None	Grounds maintenance
28.11.17	Parish Council	Fenland Leisure Products Ltd	Supply of two cradle swing seats	121.67	None	Office
28.11.17	Parish Council	Anglia Inspection Services Ltd	Annual safety inspection of play area	145	None	Grounds maintenance
05.12.17	Parish Council	Mrs R Harvey	Net salary	200	None	Office