

Expenditure exceeding £100 (excluding vat)

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

PERIOD: third quarter ended 31st December 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
05.10.18	Parish Council	Kendall Plus	Grounds maintenance 3rd October 2018	207	None	Recreation Ground
16.10.2018	Parish Council	Mrs R Harvey	October net salary	204	None	Office
07.11.2018	Parish Council	Kendall Plus	Grounds maintenance 6 th November 2018	207	None	Recreation Ground
07.11.2018	Parish Council	Mrs R Harvey	November net salary	204	None	Office
20.11.2018	Parish Council	Anglia Inspection Services Ltd	Play area annual safety inspection	145	None	Recreation Ground
04.12.2018	Parish Council	Mrs R Harvey	December net salary	204	None	Office