

Broughton Parish Council

Expenditure over £100 for year 1st April 2017 to 31st March 2018

Date	To Whom	Purpose	Amount	VAT that cannot be recovered
10.04.17	A Bathe	Grass cutting	£500.00	£0.00
02.05.17	PWL	Work to Wall at bottom of Wykham Lane	£222.63	£0.00
25.05.17	Broker Network Ltd	Insurance	£548.01	£0.00
25.05.17	Sort -It Biz	Website	£216.00	£0.00
19.06.17	A Bathe	Grass cutting	£550.00	£0.00
19.06.17	Parish Clerk	Hours	£291.21	£0.00
19.06.17	OCC	Speed Survey	£120.00	£0.00
19.09.17	A Bathe	Grass cutting	£600.00	£0.00
19.09.17	S Leech	Hire of Kanga machine for car park work	£126.00	£0.00
16.10.17	CDC	Emptying of dog bins	£384.38	£0.00
31.10.17	PWL	Work to Wall at bottom of Wykham Lane	£222.63	£0.00
04.12.17	A Bathe	Grass cutting	£300.00	£0.00
04.12.17	Parish Clerk	Hours	£331.18	£0.00
05.03.18	St Marys House	Donation	£100.00	£0.00
05.03.18	OALC	Subscription	£135.06	£0.00
05.03.18	Parish Clerk	Hours	£219.22	£0.00
19.03.18	Aplins Solicitors	Legal work for car park in Wykham Lane	£366.00	£0.00

Dated June 2018