

Berrick Salome Parish Council
Transparency code for smaller authorities

All items of expenditure above £100
Year ended 31 March 2018

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
24/05/2017	Parish Council insurance policy	573.46	-
18/06/2017	Wood for playground swings and multi-play pit surrounds	349.69	-
18/06/2017	Bridleway maintenance	325.00	-
18/06/2017	Replacement windows and doors village hall	11,453.12	-
25/06/2017	Play bark for playground	350.00	-
05/07/2017	Bridleway maintenance	200.00	-
05/07/2017	Recreation ground grass cutting	450.00	-
09/07/2017	Village hall improvements	3,564.88	-
13/07/2017	Play bark for playground	350.00	-
08/08/2017	Play bark for playground	350.00	-
13/09/2017	Printing and envelopes for neighbourhood plan mailshot	525.98	-
25/10/2017	Donation to Parishes Against Gravel Extraction (PAGE)	500.00	-
27/10/2017	Playground grass cutting	390.00	-
09/11/2017	Traffic and village identity analysis	1,337.00	-
26/11/2017	Recreation ground grass cutting	495.00	-
11/01/2018	Website hosting and Christmas Tree	219.99	-
27/02/2018	Hedge cutting at village hall, village green and allotments	150.00	-
09/03/2018	Oxfordshire Association of Local Councils (OALC) subscription	112.55	-
28/03/2018	Recreation ground maintenance	430.00	-