

**Berrick Salome Parish Council**  
**Transparency code for smaller authorities**

**All items of expenditure above £100**  
**Year ended 31 March 2019**

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
02/04/2018	Fee for instructing counsel to seek their views on planning situation	2,000.00	-
10/05/2018	Parish Council insurance	584.96	-
10/05/2018	Kissing gates re The Chiltern Society	1,224.80	-
09/06/2018	Donation to Friends of Benson Library	200.00	-
12/07/2018	Donation to PAGE	500.00	-
20/07/2018	Bridleway maintenance	200.00	-
30/07/2018	Neighbourhood plan consultancy	2,059.64	-
30/07/2018	Donation to The Chiltern Society	200.00	-
17/08/2018	Defibrillator and wall cabinet	1,290.00	-
12/09/2018	Neighbourhood plan consultancy	1,100.00	-
02/10/2018	External audit	230.00	-
11/10/2018	Dog waste bin	179.95	-
17/10/2018	Pedestrian access gate at villager hall car park	300.00	-
14/11/2018	Grass cutting - playground	300.00	-
14/11/2018	Electrical work re installation of defibrillator	222.48	-
14/11/2018	Grass cutting - playing field	1,425.00	-
11/12/2018	Website and email boxes	164.30	-
11/12/2018	Neighbourhood plan consultancy	2,525.00	-
24/12/2018	Traffic survey	425.00	-
20/02/2019	Playground repairs - materials	218.15	-
20/02/2019	Playground repairs - materials and labour	1,040.22	-
14/03/2019	Website and email boxes	114.82	-
14/03/2019	OALC annual subscription	115.81	-
14/03/2019	Neighbourhood plan consultancy	2,800.00	-