

Berrick Salome Parish Council
Transparency code for smaller authorities

All items of expenditure above £100
Year ended 31 March 2020

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
09/05/2019	Playground notice	229.00	-
09/05/2019	Parish council insurance premium	602.51	-
11/07/2019	Playground clean and re-treat	675.00	-
16/08/2019	Re-siting of consumer unit for defibrillator cabinet at band hall	167.16	-
25/09/2019	Return of unspent neighbourhood plan grant	515.36	-
11/10/2019	Professional fee re planning objection	772.00	-
30/10/2019	Grass cutting playground	330.00	-
14/11/2019	Grass cutting recreation ground	1,425.00	-
19/11/2019	Donation to Friends of Benson Library	200.00	-
19/11/2019	Neighbourhood plan referendum signs	143.16	-
26/01/2020	Donation to Parishes Against Gravel Extraction	500.00	-
21/02/2020	Allotment footpath hedge and tree surgery	440.00	-
20/02/2020	Oxford Association of Local councils annual subscription	117.02	-
26/02/2020	Replacement defibrillator battery	169.95	-