

Berrick Salome Parish Council
Transparency code for smaller authorities

All items of expenditure above £100
Year ended 31 March 2016

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
06/04/2015	AED defibrillator installed at Village Hall	1,381.75	-
14/05/2015	Verge grass seed	112.00	-
14/05/2015	Verge top soil	645.00	-
31/05/2015	Overflow car park at Village Hall surface repair	500.00	-
31/05/2015	Parishes Against Gravel Extraction (PAGE) donation	500.00	-
10/06/2015	Parish Council insurance policy	565.68	-
22/06/2015	Grass cutting - playground	280.00	-
16/07/2015	Grass cutting - playing field	405.00	-
03/09/2015	Verge posts (recovered in full from parishioner purchases)	282.60	-
03/09/2015	Grass cutting - playground	120.00	-
17/09/2015	Playground equipment repairs	3,370.00	-
09/10/2015	Tree surgery in playground	220.00	-
12/11/2015	Dog bin emptying	104.65	-
12/11/2015	Grass cutting - playing field	450.00	-
24/02/2016	Oxfordshire Association of Local Councils (OALC) membership subscrip	110.89	-
15/03/2016	Dog bin emptying	104.65	-