

BUDOCK PARISH COUNCIL 2014-15**ITEMS OF EXPENDITURE ABOVE £100**

This does not include Salary and Tendered Contract information
which are excluded under Data Protection / Freedom of Information

| EXPENDITURE DATE | SUMMARY OF EXPENDITURE | AMOUNT | VAT |
|-------------------------|--------------------------------|---------------|------------|
| 28.04.14 | Annual CALC Subscription | £390.33 | Included |
| 26.05.14 | Insurance Premium | £609.07 | No VAT |
| 26.05.14 | Training Course for Clerk | £270.00 | Included |
| 26.05.14 | Grant to Budock Village Hall | £2,700.00 | No VAT |
| 26.05.14 | Annual Internal Audit Charge | £150.00 | No VAT |
| 30.06.14 | Artwork for Walks leaflet | £200.00 | No VAT |
| 15.07.14 | Street light Loan | £1,881.49 | No VAT |
| 15.07.15 | Annual External Audit Charge | £120.00 | Included |
| 26.08.14 | Printing of Walks Leaflet | £253.00 | No VAT |
| 29.09.14 | SLCC Subscription | £101.00 | No VAT |
| 24.11.14 | Annual Website costs | £215.00 | No VAT |
| 19.12.14 | Grant to Treverva Village Hall | £325.00 | No VAT |
| 16.01.15 | Street light Loan | £1,881.49 | No VAT |
| 26.01.15 | 2 x Parish Noticeboards | £1,867.87 | Included |
| 23.02.15 | Multimedia Projector | £319.99 | Included |
| 30.03.15 | Office and Room hire | £103.00 | No VAT |
| 30.03.15 | Work in pump garden | £322.80 | No VAT |
| 30.03.15 | Work in pump garden | £160.00 | No VAT |