

BUDOCK PARISH COUNCIL 2016-17**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
25.04.16	Budock Village Hall- Office + Room hire	£105.00	No VAT
25.04.16	CALC/NALC Membership Renewal	£438.45	Included
23.05.16	Internal Audit Service for 2015-16	£175.00	No VAT
23.05.16	Annual Insurance Renewal	£329.19	No VAT
07.06.16	Defibrillator	£1,500.00	No VAT
27.06.16	Budock Village Hall- Office + Room hire	£131.00	No VAT
24.06.16	Playing Field Grass Cutting Nov 15 - June 16	£780.00	Included
01.07.16	Budock Village Hall- Office + Room hire	£119.00	No VAT
01.08.16	Budock Village Hall- Office + Room hire	£106.00	No VAT
25.07.16	Framing of St Budock 'Hanging'	£194.00	Included
27.08.16	Stamps for Neighbourhood Plan Flyer	£396.00	No VAT
26.09.16	Streetworks cleaning and maintenance	£163.92	No VAT
26.09.16	SLCC Membership Renewal	£103.00	No VAT
31.10.16	Balance for War Memorial Plaque	£1,014.00	Included
31.10.16	External Audit 2015/16	£240.00	Included
31.10.16	Replacement Shredder	£114.00	Included
01.11.16	Broadband/Telephone - Sept/Oct	£107.73	Included
01.11.16	Office + Room Hire - Oct	£115.00	No VAT
01.12.16	Office + Room Hire - Nov	£122.00	No VAT
30.12.16	S.133 Grant to Budock Village Hall	£5,461.00	No VAT
01.01.17	Broadband/Telephone - Nov/Dec	£105.48	Included
17.01.17	Installation of bollards outside Budock Village Hall	£385.00	No VAT
01.02.17	Office + Room Hire - Jan	£132.00	No VAT
17.02.17	Supply 3 granite bollards	£702.00	Included
27.02.17	S.133 Grant to Treverva Village Hall	£700.00	No VAT
01.03.17	Office + Room Hire - Feb	£115.00	No VAT