

# Stratfield Saye Parish Council

## Expenditure over £100

From Date **01 Apr 17**

To Date **31 Mar 18**

<b>Date</b>	<b>Item</b>	<b>Expenditure</b>	<b>Notes</b>
14 Apr 17	VC Service	639.35	
20 Apr 17	Salary	600.00	
03 May 17	VC Service	420.15	
06 May 17	Insurance	803.45	
01 Jun 17	Subs	160.00	
30 Jun 17	Insurance	675.98	
04 Sep 17	Maintenance	336.00	
22 Sep 17	Electricity	173.86	
30 Sep 17	Salary	648.00	
01 Oct 17	Administration	252.00	
04 Dec 17	Electricity	112.95	
07 Dec 17	Administration	240.00	Hall hire for Council Meetings
07 Dec 17	Insurance	660.00	Pavillion repair Excess
07 Dec 17	Insurance	4,395.00	Equal VAT Refund offset
08 Feb 18	Expenses	109.86	Broadband Survey
13 Mar 18	Training	108.00	HALC Course

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