

**BUDOCK PARISH COUNCIL      2017-18****ITEMS OF EXPENDITURE ABOVE £100**

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

<b>EXPENDITURE DATE</b>	<b>SUMMARY OF EXPENDITURE</b>	<b>AMOUNT</b>	<b>VAT</b>
24.04.17	Internal Audit Service for 2016-17	£125.00	No VAT
24.04.17	CALC/NALC Membership Renewal	£460.35	Included
22.05.17	Budock Village Hall- Office + Room hire	£109.00	No VAT
22.05.17	Annual Insurance Renewal	£350.21	No VAT
26.06.17	Budock Village Hall- Office + Room hire	£110.00	No VAT
26.06.17	1st Parish Footpath Cut	£1,020.00	Included
31.07.17	Budock Village Hall- Office + Room hire	£115.00	No VAT
31.07.17	Red Snapper Design - NDP Website design (50%)	£200.00	No VAT
11.08.17	Transfer to Budock Parish NDP account	£1,000.00	No VAT
15.08.17	Transfer to Budock Parish NDP account	£1,000.00	No VAT
25.08.17	Budock Village Hall- Office + Room hire	£109.00	No VAT
25.09.17	Budock Village Hall- Office + Room hire	£126.00	No VAT
25.09.17	External Audit (Annual Return) Service 2017	£120.00	Included
30.10.17	Budock Village Hall- Office + Room hire	£125.00	No VAT
30.10.17	2nd Parish Footpath Cut	£1,020.00	Included
30.10.17	Playing Field Grass cut to date	£1,140.00	Included
27.11.17	Budock Village Hall- Office + Room hire	£125.00	No VAT
27.11.17	Weed Spraying 2017	£320.40	Included
27.11.17	Printer cartridges + Post Boxes for Parish Council	£184.29	Included
27.11.17	Defibrillator for Treverva Village Hall	£1,600.00	No VAT
29.12.17	Uncontested Election Recharge	£232.58	No VAT
29.12.17	Budock Village Hall- Office + Room hire	£115.00	No VAT
29.12.17	New filled Salt Bin for Parc Stephney	£234.08	Included
29.12.17	Replacement Coin Meter - Treverva Village Hall	£205.60	No VAT
29.01.18	Budock Village Hall- Office + Room hire	£115.00	No VAT
26.02.18	Budock Village Hall- Office + Room hire	£124.00	No VAT
26.02.18	Defibrillator Installation - Treverva	£104.00	No VAT
26.02.18	Replacement coin meters - Budock Village Hall	£492.00	No VAT
26.03.17	Budock Village Hall- Office + Room hire	£107.00	No VAT
26.03.18	2 replacement heaters - Treverva Village Hall	£328.80	No VAT
26.03.18	1 x salt bin top up	£117.79	Included
26.03.18	7 x salt bin top ups	£824.54	Included