

Sedgwick Parish Council Expenditure
over £100 for the Financial Year 2016-7

Expenditure includes VAT

07/04/2016	Newsletter/Cold Calling Leaflets	168.32
11/04/2016	Printer & toner	300.47
11/04/2016	Computer & software	389.98
13/05/2016	Insurance Renewal	395.53
13/05/2016	Felling Licence	144.00
13/05/2016	Annual Subscription	157.00
13/07/2016	Match balls/Project	1,540.00
13/07/2016	Parish Clerk Salary/Expenses	1,256.73
13/07/2016	Installation of Paths to Canal	385.00
08/08/2016	Basket Net & Ball	745.00
08/08/2016	Goal Nets (2)	149.90
25/08/2016	Canal Project phase 1a	1,200.00
07/09/2016	Annual Returns	120.00
07/09/2016	Underpayment of Salary to clerk	761.75
07/09/2016	Play Area Annual Report	105.00
07/09/2016	Newsletters	115.42
09/09/2016	replacement swing	147.42
09/11/2016	Parish Clerk Salary/Expenses	1,277.00
15/11/2016	Newsletter	115.42
09/11/2016	2016 Grass cutting	1,416.00
08/02/2017	Room Hire & Difib Insurance	182.00
20/02/2017	Canal Project phase 1b	1,500.00
08/03/2017	Parish Clerk Salary/Expenses	1,312.00
08/03/2017	Newsletter	224.24

There was no unrecoverable VAT