

PATTISHALL PARISH COUNCIL

Items of expenditure above £100.00
2018-2019 Financial Year

Date expenditure was incurred	Purpose of expenditure	Amount of expenditure	VAT that cannot be recovered
12/4/18	NCALC audit fees	503.26	N/A
14/6/18	S137 grant to annual Picnic in the Park event	500.00	N/A
14/6/18	S137 grant to Pattishall Produce Show	150.00	N/A
13/9/18	PC Insurance cover	1755.81	N/A
13/9/18	Annual external playground equipment inspection	155.70	N/A
11/10/18	S137 donation towards heat pump for swim pool	500.00	N/A
13/12/18	WW1 Prison camp memorial stone	1055.90	
14/2/19	Annual invoice to empty dog waste bins	910.00	N/A
14/3/19	Part share of bus service annual cost	3343.75	N/A
			N/A
			N / A