

**Staindrop Parish Council
2018-19**

Items of expenditure over £100

Date expenditure occurred	Purpose of expenditure	Amount (excluding recoverable VAT)	VAT that cannot be recovered
07/05/2018	Install bollards	£440.00	
01/06/2018	Playground Fencing	£1,445.75	
01/06/2018	Annual Subscription	£185.77	
01/06/2018	Grass cutting April	£115.00	
28/06/2018	Internal Audit	£150.00	
28/06/2018	Grass cutting May	£230.00	
19/07/2018	Flower Festival Donation	£100.00	
19/07/2018	Grass cutting June	£230.00	
19/07/2018	Safety Inspections (X4)	£215.00	
11/08/2018	Grass cutting July	£115.00	
27/09/2018	Grass cutting Aug	£230.00	
27/09/2018	External Audit	£300.00	
27/09/2018	Annual Donation	£900.00	
27/09/2018	Annual Donation	£200.00	
27/09/2018	Donation	£450.00	
27/09/2018	Annual Donation	£200.00	
18/10/2018	Delaval Bollard	£2,536.52	
18/10/2018	Grass cutting Sept	£230.00	
15/11/2018	Grass cutting Oct	£230.00	
15/11/2018	Staindrop Remembers Catering	£500.00	
15/11/2018	Playground Replacement Parts	£182.04	
15/11/2018	Advert for Clerk	£302.40	
15/11/2018	Arnold Baker Publication	£110.99	
17/01/2019	Binding of Minutes	£270.83	
21/02/2019	Website hosting and support 1/4/18 to 31/3/19	£589.93	
21/03/2019	Annual insurance 1/4/19 to 31/3/20	£580.95	
21/03/2019	Maintenance work	£705.00	
21/03/2019	Payroll services 2018/19	£200.00	