

BRISLEY PARISH COUNCIL

1st April 2016 to 31st March 2017

ALL ITEMS OF EXPENDITURE OVER £100

DATE	AMOUNT (excluding VAT)	VAT RECLAIMED	SUMMARY OF EXPENDITURE
6.4.16	229.33		Clerk Salary
6.4.16	100.43		Norfolk ALC Subscriptions
6.4.16	445.05	89.01	East Anglian Stone
6.4.16	296.00	59.20	AJ & EM Hill (groundworks)
25.4.16	247.00		Amenity Loan Repayment
4.5.16	229.33		Clerk Salary
4.5.16	835.00		NCC – Rent
4.5.16	397.03		Cane & Co – Insurance
1.6.16	229.13		Clerk Salary
1.6.16	100.00	20.00	W Jones – weed spraying
1.6.16	258.00	51.60	G & G Fencing
1.6.16	597.03	119.40	Norse – grass cutting
6.7.16	229.33		Clerk Salary
6.7.16	229.33		Clerk Salary
6.7.16	283.52	56.70	Norse – grass cutting
6.7.16	1475.00	295.00	Norfolk Woods & Hedges
6.7.16	482.25	96.45	Pitchworks
6.9.16	229.33		Clerk Salary
6.9.16	233.52	46.70	Norse – grass cutting
6.9.16	530.00	106.00	Dewing Farm Services
6.9.16	200.00	40.00	Mazars – audit
6.9.16	283.52	56.70	Norse – grass cutting
6.9.16	278.97		Clerk Salary
4.10.16	278.97		Clerk Salary
4.10.16	150.00		Norfolk Parish Training & Support
4.10.16	140.00	28.00	G & G Fencing
22.10.16	278.97		Clerk Salary
22.10.16	835.00		NCC Rent
22.10.16	283.52	56.70	Norse – grass cutting
24.10.16	247.00		Loan repayment
28.11.16	278.97		Clerk Salary
28.11.16	509.14	97.83	PC World – Laptop/Scanner etc
28.11.16	283.49	56.70	Norse – grass cutting
5.2.17	211.00		Village Hall Hire
5.2.17	870.00	174.00	Dewing Farm Services
5.2.17	1420.00	284.00	M R Groundworks