

11:22 AM

28/05/20

Accrual Basis

Stanford in the Vale Parish Council
Expenditure in excess of £500 ex. VAT
April 2019 through March 2020

Type	Date	Name	Memo	Account	Amount
Apr '19 - Mar 20					
Bill	10/09/1'	Came & Co Insu...	Insurance	Prepayments	1,248.97
Bill	30/11/1'	Bluestone Planni...	Scoping report	Legal & Profession...	1,460.00
Bill	24/12/1'	Vale of White Ho...	Election Services ...	Election Costs	2,316.52
Bill	06/01/2'	ABA(Constructio...	Aerial runway - rep...	Leisure & Recreation	1,014.50
Bill	29/01/2'	Foxtail Garage Ltd	Service repair OU...	Equipment Service/...	762.92
Bill	06/02/2'	WELmedical Ltd	Defib & cabinet	Other Community A...	1,250.00
Bill	30/03/2'	Bluestone Planni...	Scoping report & S...	Legal & Profession...	3,285.00
Apr '19 - Mar 20					<u>11,337.91</u>