

Stanford in the Vale Parish Council
Expenditure in excess of £500 ex. VAT
April 2022 through March 2023

Type	Date	Name	Memo	Account	Amount
Apr '22 - Mar 23					
Bill	09/05/22	ARD Playgrounds	Basket Swing	CIL Projects	1,200.00
Bill	09/05/22	ARD Playgrounds	Replacement top bars...	Leisure & Recreation	1,176.36
Bill	01/06/22	Witney Joinery	2x Noticeboards - Dep...	S106 Projects	786.00
Bill	05/06/22	Foxtail Garage Ltd	Replace mower deck ...	Equipment Service/Re...	694.21
Bill	30/06/22	Warefence	Rec FieldRigid Mesh ...	S106 Projects	14,233.00
Bill	23/08/22	Witney Joinery	2x Noticeboards - bala...	S106 Projects	1,164.00
Bill	23/08/22	Witney Joinery	2x Noticeboards - bala...	Other Community Assets	670.00
Bill	10/10/22	Gallagher Insurance	Insurance 2022-23	Prepayments	1,331.13
Bill	25/01/23	John Moore Heritag...	QEII Archeological p...	Legal & Professional F...	11,340.50
Bill	25/01/23	CDC Electrical Serv...	Floodlights - Recreati...	CIL Projects	1,313.24
Bill	16/03/23	NBB Recyled Furnit...	5x Picnic Tables	Other Community Assets	2,025.00
Bill	29/03/23	Climbers Way Tree ...	Tree Safety Reports	Greens & Gardens	600.00
Apr '22 - Mar 23					36,533.44