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25/04/19

Accrual Basis

**Stanford in the Vale Parish Council**  
**Expenditure in excess of £500 ex. VAT**  
**April 2018 through March 2019**

Type	Date	Name	Memo	Account	Amount
<b>Apr '18 - Mar 19</b>					
Bill	05/04/1	Carter Jonas	Neighbourhood Pl...	Legal & Profession...	1,133.00
Bill	27/04/1	Oxfordshire C.C	QEII Power line le...	Legal & Profession...	2,100.00
Bill	22/06/1	M.White	Skate Park Weldin...	Repairs & Sundries	693.53
Bill	18/07/1	Foxtail Garage Ltd	Mower service/rep...	Equipment Service/...	637.20
Bill	13/09/1	Came & Co Insu...	Insurance	Prepayments	1,202.86
Bill	13/03/1	P.Lewis	Clerk's laptop - HP...	Capital Spending	624.17
<b>Apr '18 - Mar 19</b>					<b><u>6,390.76</u></b>