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02/05/18

Accrual Basis

Stanford in the Vale Parish Council
Expenditure in excess of £500 ex. VAT
April 2016 through March 2017

Type	Date	Name	Memo	Account	Amount
Apr '16 - Mar 17					
Bill	05/07/16	D Rolls	Mowing	Mowing Wages	888.00
Bill	21/09/16	Came & Co Insurance	insurance	Prepayments	1,554.40
Bill	10/01/17	Wicksteed Leisure Ltd	Items for repair of play equ...	Leisure & Recreation	611.18
Apr '16 - Mar 17					3,053.58