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17/05/22

Accrual Basis

Stanford in the Vale Parish Council
Expenditure in excess of £500 ex. VAT
April 2021 through March 2022

Type	Date	Name	Memo	Account	Amount
Apr '21 - Mar 22					
Bill	31/05/21	Southern Testing	Infiltration Testing - QEII	Legal & Professional ...	3,063.40
Bill	18/08/21	Smith Grant LLP	Contaminated Land Risk Assessme...	Legal & Professional ...	705.00
Bill	01/09/21	Gallagher Insurance	3yr long term discount	Prepayments	1,270.12
Bill	14/09/21	GS Ecology Ltd	Reptile Survey	Legal & Professional ...	2,030.00
Bill	18/10/21	HR Wallingford	QEII Drainage calcs per MOA	Legal & Professional ...	5,000.00
Bill	18/10/21	HR Wallingford	QEII Infiltration Testing	Legal & Professional ...	1,947.50
Bill	06/12/21	Museum of London ...	QEII Magnetometer Survey	Legal & Professional ...	3,115.00
Bill	07/12/21	Vale of White Horse...	2019 Election Fees	Election Costs	1,761.63
Bill	12/01/22	Andrew Munns Tre...	Remove damaged ash tree - FC	Health & Safety	880.00
Bill	17/02/22	ElanCity	2x Radar Speed Signs	CIL Projects	2,142.91
Bill	17/02/22	ElanCity	2x Radar Speed Signs	Other Community As...	2,264.00
Apr '21 - Mar 22					24,179.56