

11:46 AM

02/05/18

Accrual Basis

Stanford in the Vale Parish Council
Expenditure in excess of £500 ex. VAT
April 2017 through March 2018

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Apr '17 - Mar 18					
Bill	30/05/17	Foxtail Garage Ltd	new pump , test,oil	Equipment Service/Repair	1,319.00
Bill	06/07/17	Scottish & Southern Ele...	Pylon removal - QEII	Prepayments	18,054.56
Bill	28/07/17	Atkins	Feasibility Site Assessment	Legal & Professional Fees	5,130.00
Bill	03/08/17	Came & Co Insurance	insurance	Prepayments	1,614.32
Bill	01/03/18	Atkins	Feasibility Site Assessment	Legal & Professional Fees	800.00
Bill	21/03/18	Foxtail Garage Ltd	general service etc OU07F...	Equipment Service/Repair	665.47
Apr '17 - Mar 18					27,583.35