

Battisford Parish Council

Individual Expenditure Items over £100.00 in 2016/2017

To	Reason	Amount
Parish Clerk – S Meech	Expenses	£263.05
Parish Clerk – S Meech	Reimbursement of company laptop purchase	£418.99
Battisford & District Cricket Club	Donation towards maintenance costs	£200.00
Parish Clerk – S Meech	Salary: April 2016	£199.49
BVHMC	Annual broadband service for village hall	£150.00
BVHMC	Barclif contribution	£100.00
BVHMC	Hall Hire	£115.00
Community Heartbeat Trust	Defibrillator purchase x 1	£2130.00
SALC	New Councillor Training	£120.00
Parish Clerk – S Meech	Salary: May 2016	£199.49
Parish Clerk – S Meech	Salary: June 2016	£199.49
Parish Clerk – S Meech	Overtime: June 2016	£156.52
SALC	Annual Subscription	£237.58
Mid Suffolk District Council	Emptying of dog and litter waste bins	£162.00
Sovereign Play Designs	20% deposit for play equipment	£3686.83
Sovereign Play Designs	30% deposit for play equipment	£5530.25
Sovereign Play Designs	50% deposit for play equipment	£9217.08
Parish Clerk – S Meech	Salary: July 2016	£199.49
Parish Clerk – S Meech	Salary: August 2016	£199.49
Parish Clerk – S Meech	Overtime	£119.15
David Windle Maintenance	Village Green Maintenance	£340.00
David Windle Maintenance	Cemetery Maintenance	£391.00
SALC	Internal Audit	£192.00
Parish Clerk – S Meech	Salary and Overtime: September 2016	£209.02
BDO LLP	External Audit	£120.00
CAS Ltd	Annual Insurance Renewal	£437.95
Glasdon UK Ltd	Dog Waste Bin	£103.82
Parish Clerk – S Meech	Salary: October 2016	£209.02
Parish Clerk – S Meech	Salary: November 2016	£209.02
Battisford & District Cricket Club	Grant Donation	£500.00
BVHMC	Hall Hire	£160.00
Community Heartbeat Trust	Purchase of 2 defibrillators and cabinets	£4548.00
Parish Clerk – S Meech	Overtime: November 2016	£164.66
Parish Clerk – S Meech	Salary: December 2016	£209.02
CAS Ltd	Additional insurance items	£235.09
David Windle Maintenance	Village Green Maintenance	£340.00
David Windle Maintenance	Cemetery Maintenance	£391.00
Parish Clerk – S Meech	Salary: January 2017	£209.02
P Rushbrook	Annual Village Green Rental Payment	£325.00
Mr Graham Card	Carnival Expenses	£163.67
SALC	Councillor Training	£132.00
Parish Clerk – S Meech	Salary: February 2017	£209.02
Parish Clerk – S Meech	Salary: March 2017	£209.02