

Berrick Salome Parish Council
Transparency code for smaller authorities

All items of expenditure above £100
Year ended 31 March 2021

<u>Date of expenditure</u>	<u>Purpose</u>	<u>Amount (£)</u>	<u>VAT that cannot be recovered</u>
14/04/2020	Donation to Benson Help Hub	200.00	-
28/04/2020	Play bark for playground	250.00	-
24/05/2020	Insurance	518.74	-
02/07/2020	Planning appeal statement and Zoom conference	740.00	-
02/07/2020	Parish council logo and Welcome Pack folder and contents design	135.00	-
14/07/2020	Report of flooding issues land north of Chapel Lane, Roke	1,025.00	-
25/07/2020	Dog bin emptying	179.40	-
25/08/2020	Replace noticeboard locks and re-site one board to village hall	200.00	-
25/08/2020	Printing of Welcome Pack	185.00	-
29/10/2020	Playground grass cutting	300.00	-
29/10/2020	Dog bin emptying	179.40	-
24/11/2020	Recreation ground grass cutting	1,520.00	-
27/11/2020	Replacement defibrillator pads	125.21	-
09/01/2021	Website site and email expenses	104.86	-
10/01/2021	Drainage works	485.00	-
20/01/2021	Donation Oxfordshire South & Vale Citizens Advice Bureau	150.00	-
15/01/2021	Dog bin emptying	179.40	-
01/03/2021	OALC membership	121.80	-
17/03/2021	Hedgelaying and sundry works	1,480.00	-