

BURLEY PARISH COUNCIL

Expenditure over £100

1 April 2017 - 31 March 2018

| Date | Details | Nett Total |
|----------|--|------------|
| 12 04 17 | HALC/NALC subs | 392.00 |
| 10 05 17 | S Simpson - BLH services | 325.00 |
| 10 05 17 | HALC HR subs | 180.00 |
| 17 05 17 | Castle surveyors - Deer Hall reinstatement valuation | 250.00 |
| 14 06 17 | Do the numbers - Internal audit | 185.00 |
| 14 06 17 | Excalibur Stone - War Memorial cleaning | 1,800.00 |
| 13 09 17 | BDO - external audit | 120.00 |
| 13 09 17 | Excalibur Stone - War Memorial works | 504.00 |
| 11 10 17 | Meesons solicitors - Deer Hall lease | 904.80 |
| 11 10 17 | Sustainable Furniture - 2 x Burley Street benches | 1,260.00 |
| 08 11 17 | S Simpson - BLH services | 193.75 |
| 08 11 17 | YoB grant | 200.00 |
| 17 11 17 | presentation eve expenses | 347.12 |
| 17 11 17 | presentation eve expenses | 362.28 |
| 17 11 17 | presentation eve food | 775.00 |
| 17 11 17 | FC - copy of Village Hall parking licence | 150.00 |
| 06 12 17 | CAB grant | 150.00 |
| 10 01 18 | Remembrance Day sheet printing | 112.50 |
| 10 01 18 | Sustainable Furniture - Ppound Lane bench | 595.00 |