

Expenditure over £500 – Quarter 2 - July-Sept 2018/19

Date	Beneficiary	Summary of Purpose	Amount Net excl VAT	Unrecoverable VAT	Merchant Category
09/07/2018	Greens	Grass cutting & highway weed treatment	832.69		Contractor
09/07/2018	Friends of Connor Downs Academy	Donation for school defibrillator	1000.00		Donation
09/07/2018	P Miners	CPO duties around Parish	896.00		Contractor
13/08/2018	S J Rowe & Son	Clearance of allotment plots for cemetery extension	2600.00		Contractor
13/08/2018	Hags	Paint for play equipment Reawla Park	560.00		Play equipment Paint
13/08/2018	P Miners	CPO duties around Parish	1120.00		Contractor
10/09/2018	P Miners	CPO duties around Parish	896.00		Contractor
25/09/2018	T C & L G Goss	Quarterly parish office rental	650.00		Landlord
		<b>TOTAL</b>	<b>8554.69</b>		