

BEDSTONE AND BUCKNELL PARISH COUNCIL

Expenditures of £100 or more:

January 2017 meeting

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|-----------------------------------|--|
| npower (energy charge - arrears) | £196.56 (included £9.36 recoverable VAT) |
| Ms N Adams (salary December 2016) | £251.54 |

Settlement made out of committee

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| Mr R Davies (grasscutting etc) | £285.00 |
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February 2017 meeting

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| Ms N Adams (salary January 2017) | £251.34 |
| npower (energy charge - arrears) | £196.56 (included £9.36 recoverable VAT) |
| npower (energy charge Oct/Nov) | £163.73 (included £7.80 recoverable VAT) |
| Mr R Davies (grasscutting etc) | £228.00 |
| The Really UK Co Ltd (Laptop - Transparency Grant funded) | £350.00 |

March 2017 meeting

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| Ms N Adams (salary February 2017) | £251.54 |
| Ms N Adams (expenses to date) | £189.76 |
| Mr R Davies (grasscutting etc) | £228.00 |

April 2017 meeting

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| SALC (affiliation fee) | £313.26 |
| Mr R Davies (grasscutting etc) | £247.00 |
| Ms N Adams (salary March + holiday pay y/e 31.3.17) | £541.65 |

2nd May 2017 meeting

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| Highline Electrical (street light repairs) | £1,175.25 (included £195.88 recoverable VAT) |
| Came & Co (insurance) | £397.30 |
| Mr R Davies (grasscutting etc) | £342.00 |
| npower (energy charge Nov 16 -Mar 17) | £168.98 (included £8.05 recoverable VAT) |
| Ms N Adams (salary April 2017) | £260.75 |
| Ms N Adams (expenses to date) | £162.25 |

June 2017 meeting

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| Chris Tranter (mowing Daffodil Lane field) | £170.00 |
| Ms N Adams (salary May 2017) | £260.55 |
| Ms N Adams (refund - Transparency Grant funded) | £249.97 |
| Mr R Davies (grasscutting etc) | £280.00 |
| Bucknell Nurseries (mowing opp The Baron) | £148.00 (included £24.66 recoverable VAT) |

July 2017 meeting

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| Ms N Adams (salary June 2017) | £260.55 |
| Mr R Davies (grasscutting etc) | £380.00 |
| Ms N Adams (expenses to date) | £209.39 |
| Bucknell Nurseries (tree works/mowing) | £665.00 (included £110.83 recoverable VAT) |

NEA/14.8.17