

**Stratton Parish Council**

**2017 / 2018 Declaration of Expenditure - All Items over £100 in Value**

Date	Item	Chq	Parish	Village Gn	Parish Plan	VAT	Total
14/04/17	Lease Agreement Fee for the allotments (one off setup fee)	898			600.00	120.00	720.00
14/04/17	Annual Allotment Field Rent	899			250.00		250.00
04/05/17	Annual Insurance Premium	901	530.78	176.93			707.71
08/05/17	Monthly contract payment for grounds maintenance - April	902		129.33		25.87	155.20
07/06/17	Monthly contract payment for grounds maintenance - May	905		129.33		25.87	155.20
07/07/17	Monthly contract payment for grounds maintenance - Jun	909		129.33		25.87	155.20
09/07/17	Parish Clerk Salary - Jun - Salary payment for a one month period	910	115.35				115.35
27/07/17	Wood Stain for the Bus Shelter at Manor Close	913	100.00				100.00
31/07/17	DAPTC Annual Subscription	915	212.90				212.90
03/08/17	Monthly contract payment for grounds maintenance - July	916		129.33		25.87	155.20
27.08.17	External Audit of the 2016/17 accounts	921	100.00			20.00	120.00
14.09.17	Village Green maintenance	923		285.00			285.00
22/09/17	Village Green hedge cut	925		120.00			120.00
03/10/17	Parish Clerk Salary (Jul - Sep 17) - Salary payment for three month period	928	346.05				346.05
20/10/17	Section 137 Grant - Stratton Youth Club	930	120.00				120.00
16/11/17	Recreational Field Ditch Clearance	938		140.00			140.00
12/12/17	Durnovaria Silver Band for the Village Christmas Carols	941	150.00				150.00
12/12/17	Recreational Field Maintenance	944		494.00		98.80	592.80
14/12/17	Section 137 Grant - Children's Party	946	120.00				120.00

04/01/18	Village Green hedge cut	947		140.00			140.00
04/01/18	Parish Clerk Salary (Oct - Dec 17) - Salary payment for three month period	948	346.05				346.05
09/01/18	Clerk's Expenses	949	246.86			34.68	281.54
09/01/18	Website migration and setup	950	250.00				250.00
05/02/18	Village Green hedge cut	951		140.00			140.00
09/03/18	Traffic Speed Survey	952			250.00	50.00	300.00
26/03/18	Parish Clerk Salary (Jan - Mar 18) - Salary payment for three month period	954	346.05				346.05