

Souldern Parish Council
Expenditure over £100
2016-17

Date Expenditure occurred	Purpose	Net Amount
9.5.16	Grass cutting April	£528
9.5.16	Playground purchases	£528.49
17.5.16	Changing room showers	£480
7.6.16	Grass cutting May	£528
21.6.16	Game and Co Insurance	£449.70
10.6.16	Choir coach for Queen's concert	£150
11.7.16	Grass cutting June	£528
27.8.16	Grass cutting July	£528
19.9.16	Playsafety Ltd (playground)	£100.80
19.9.16	Grass cutting August	£528
19.9.17	Payment to clerk (April-Sept)	£329.60
29.10.16	Grass cutting September	£240
20.10.16	Dog Bin emptying CDC	£288.29
18.12.16	Christmas party entertainer	£120
18.1.17	Souldern Village Hall insurance	£105.44
18.1.17	Souldern village Hall post office rent (6 months)	£125
18.1.17	Souldern village Hall post office rent (6 months)	£125
13.2.17	Christmas Party	£136.45
12.3.17	Mesh for deer tree protection in NBW	£145.04
12.3.17	OALC insurance	£133.07
29.3.17	Grass cutting March	£288
29.3.17	Playground repairs (Lucy Matthews)	£177.40
29.3.17	Payment to clerk (Oct to April)	£330.10
31.3.17	Playground repairs - Linnell brothers	£151.27
30.3.17	Dog Bin emptying CDC	£144.14