

Cotherstone Parish Council
2017/18

Items of expenditure over £100

Date expenditure occurred	Purpose of expenditure	Amount (excluding recoverable VAT)	VAT that cannot be recovered
10/05/2017	Professional membership fees	£100.48	
15/08/2017	Audit	£100.00	
14/02/2018	Contribution to village play area	£150.00	
14/02/2018	Purchase of laptop and software	£281.66	
14/06/2017	Grass cutting	£400.00	
24/08/2017	Grass cutting	£400.00	
13/09/2017	Grass cutting	£400.00	
10/05/2017	Grass cutting	£420.00	
14/06/2017	Grass cutting	£420.00	
11/10/2017	Grass cutting	£420.00	
20/04/2017	Insurance	£448.25	
08/11/2017	Contribution to village hall	£500.00	
14/03/2018	Professional planning consultant fees (Neighbourhood Pla	£1,250.00	
08/11/2017	Professional planning consultant fees (Neighbourhood Pla	£1,500.00	