

Items of expenditure over £100

Date	Purpose of expenditure	Amount
02 April 2014	Electrical work for playing field and defibrillator	£883.00
07 May 2014	Grass cutting contract	£528.00
13 May 2014	Churchyard tree surgery	£500.00
13 May 2014	Boundary fencing at Emborough land	£1,400.00
13 May 2014	Subscription: South West Councils HR service	£350.00
13 May 2014	Advertisement for parish clerk	£193.75
13 May 2014	Meeting room hire 2014-15	£114.00
13 May 2014	<i>Fallopia japonica</i> treatment	£305.00
13 May 2014	Parish Council annual insurance premium	£607.14
03 June 2014	Internal audit fee	£150.00
07 June 2014	Grass cutting contract	£528.00
07 July 2014	Grass cutting contract	£528.00
01 August 2014	Cemetery safety procedures training	£160.00
01 August 2014	Playground annual safety audit	£107.00
18 August 2014	External audit fee	£100.00
23 August 2014	Churchyard tree surgery	£500.00
25 August 2014	Disposal of seesaw rubber safety surface	£122.50
25 August 2014	Grass cutting contract	£528.00
10 September 2014	Her Majesty's Revenue & Customs income tax	£126.00
28 September 2014	Grass cutting contract	£528.00
01 October 2014	New gate for Holy Trinity churchyard	£485.00
07 October 2014	Grass cutting contract	£528.00
27 October 2014	Dog waste bin	£260.77
24 November 2014	Grass cutting contract	£528.00
09 January 2015	Her Majesty's Revenue & Customs income tax	£126.00
02 February 2015	Tree felling in cemetery	£1,700.00
03 February 2015	Councillor and clerk training	£125.00
12 February 2015	Stump grinding of felled cemetery trees	£500.00
12 February 2015	New safety surface for playground seesaw	£2,130.00
23 February 2015	Basic life saving skills training for parishioners	£140.00
26 February 2015	New playground seesaw	£1,810.00

Under the *Local Audit and Accountability Act 2014*, the Council is required to publish details of each item of spending over £100. The list excludes employee monthly salary payments. The amounts exclude VAT, which, where paid, was recovered. The seesaw and its safety surface were funded from Binegar Playing Fields Committee account which includes grants and donations.

Diane Abbott
 Responsible Financial Officer
 30 June 2015