



BLISLAND PARISH COUNCIL

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PAYMENTS OVER £100

Date	Purpose	Amount	VAT not recovered
13.04.2017	SLCC Membership	101.00	VAT Recovered
17.05.2017	CALC Membership	225.85	VAT Recovered
17.05.2017	Internal Audit Fee	200.00	No VAT Payable
15.06.2017	Grass cutting	612.00	VAT Recovered
13.07.2017	New Website	360.00	VAT Recovered
13.07.2017	New Swing	186.00	VAT Recovered
14.09.2017	Grass cutting	842.40	VAT Recovered
14.09.2017	External Audit Fee	240.00	VAT Recovered
12.11.2017	Electricity Bill	1126.01	VAT Recovered
12.10.2017	Footpath Maintenance	1615.19	No VAT payable
14.12.2017	Surfacing outside Institute	2016.00	VAT Recovered
08.02.2018	Insurance	423.16	No VAT payable
08.03.2018	Water Bill	111.86	No VAT payable