Bishop's Waltham Parish Council
June - July 2016
Expenditure over £500.00

Date of invoice	Payee	Net £	VAT £	Total amount including VAT £	Details
31.5.16	PJ & CM Froud	1350.00	270.00	1620.00	Verti draining - Priory Park
31.5.16	Dick Randall Services	1089.00	0.00	1089.00	Hoe Road Tennis Courts access
14.6.16	BT	776.60	155.32	931.92	Phones
15.6.16	BW Town Team	2500.00	0.00	2500.00	Grant
17.6.16	Dick Randall Services	1860.00	0.00	1860.00	Fencing - Priory Park
19.6.16	Ben Horne	861.00	0.00	861.00	Trailer
30.6.16	Barclays Bank	20185.47	0.00	20185.47	Salaries June
13.5.16	Chiltern Group	2125.00	425.00	2550.00	Colour spraying tennis courts
22.6.16	Farrow Risk Management	1650.00	330.00	1980.00	Accreditation training.
	Totals	**32397.07**	**1180.32**	**33577.39**	