GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/11 - 31/3/12 (excluding salaries)

Date	Payee	Details	Net	VAT	Gross
12/05/2011	Broker Network	Insurance premium	£604.59	£0.00	£604.59
13/07/2011	Urbaser Ltd	Dog Bin Emptying	£1,452.00	£290.40	£1,742.40
15/12/2011	Urbaser Ltd	Dog Bin Emptying	£1,320.00	£264.00	£1,584.00
15/02/2012	IW Council	Play Area Management Fee	£1,500.00	£0.00	£1,500.00
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Updated to 15/2/12