

## KENTISBEARE PARISH COUNCIL - EXPENDITURE IN EXCESS OF £100 2017/2018

Date	Details	Chq no.	Amount	Vat	Total Excl Vat	Notes
04-Apr-17	M Shore: salary and expenses	1426	591.63	0.66	590.97	
01-Apr-17	DALC: subscription	bacs	210.42	s 27.55	182.87	
04-Apr-17	KJT Group Ltd: grass cutting	1429	277.20	s 46.20	231.00	
04-Apr-17	Kentisbeare Village Hall: grant	1430	2,500.00	-	2,500.00	
09-May-17	M Shore: salary and expenses	1433	593.89	-	593.89	
09-May-17	Blackborough Village Hall: grant	1436	1,000.00	-	1,000.00	
09-May-17	Sainthill Baptist Church: grant	1437	500.00	-	500.00	
09-May-17	M L Thorne: website work	1438	406.87	-	406.87	
09-May-17	Community First Trading: insurance	1440	375.15	-	375.15	
13-Jun-17	M Shore: salary and expenses	1442	601.28	-	601.28	
13-Jun-17	M L Thorne: website work	1446	238.95	-	238.95	
13-Jun-17	The Keepers Cottage: Parish meeting	1448	312.00	s 52.00	260.00	Reception
13-Jun-17	Cormac Solutions Ltd: training	1452	120.00	s 20.00	100.00	
04-Jul-17	M Shore: salary and expenses	1453	595.34	-	595.34	
04-Jul-17	Project Cosmic: website	1457	144.00	-	144.00	
04-Jul-17	M L Thorne: website	1458	238.95	-	238.95	
01-Aug-17	Melanie Shore: salary & expenses	1459	615.45	1.08	614.37	
01-Aug-17	KJT Group Ltd: grass cutting	1462	316.80	s 52.80	264.00	
01-Aug-17	M L Thorne: website work	1463	238.95	-	238.95	
12-Sep-17	M Shore: salary and expenses	1465	589.64	-	589.64	
12-Sep-17	M L Thorne: website work	1467	238.95	-	238.95	
10-Oct-17	M Shore: salary & expenses	1469	588.43	-	588.43	
10-Oct-17	M L Thorne: website work	1471	238.95	-	238.95	
07-Nov-17	KJT Group: grass cutting	1475	316.80	s 52.80	264.00	
07-Nov-17	Nicholas Page: footpath work	1476	550.00	-	550.00	
07-Nov-17	M Shore: salary & expenses	1478	587.15	-	587.15	
07-Nov-17	M L Thorne: website work	1480	238.95	-	238.95	
07-Nov-17	St Mary's Kentisbeare: grant	1482	1,000.00	-	1,000.00	
07-Nov-17	Sainthill Baptist Church: grant	1483	150.00	-	150.00	
07-Nov-17	Blackborough PCC: grant	1484	150.00	-	150.00	

30-Nov-17	Utility Warehouse: internet at hall	dd	141.90	s	23.65	118.25	Broadband
05-Dec-17	M Shore: salary & expenses	1488	640.25		-	640.25	
05-Dec-17	Grant Thornton UK LLP: audit fee	1490	240.00	s	40.00	200.00	
05-Dec-17	Project Cosmic: website	1491	120.00		-	120.00	
05-Dec-17	Nicholas Page: footpath work	1492	683.00		-	683.00	
31-Dec-17	M Shore: salary & expenses	1498	571.65		-	571.65	
05-Dec-17	M L Thorne: website work	1499	238.95		-	238.95	
08-Dec-17	Nest - pension	dd	109.92		-	109.92	
16-Jan-18	MNR Projects Ltd: playing field work	1500	1,560.00	s	260.00	1,300.00	
16-Jan-18	Bendcrete Leisuire Ltd: equipment	1501	2,280.00	s	380.00	1,900.00	Playing field
16-Jan-18	Mrs M L Thorne: website work	1502	238.95		-	238.95	
16-Jan-18	KJT Group Ltd: grass cutting	1505	316.80	s	52.80	264.00	
06-Feb-18	M Shore: salary & expenses	1512	571.64			571.64	
06-Feb-18	M L Thorne: website work	1513	238.95		-	238.95	
06-Feb-18	Cosmic: website	1514	144.00		-	144.00	
06-Feb-18	R&R Services: playing field	1515	192.00	s	32.00	160.00	
06-Feb-18	M Shore: salary & expenses	1516	630.84		-	630.84	
06-Mar-18	M Thorne: website work	1517	238.95		-	238.95	
06-Mar-18	Kentisbeare Parish News: printing	1521	225.54		-	225.54	
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