

KENTISBEARE PARISH COUNCIL - Expenditure in excess of £100 2022-23

Date	Details	Amount	Vat	Total Excl Vat
	Do not use this line			
01-Apr-22	DALC	221.55	25.55	196.00
12-Apr-22	Clerk - salary & expenses	752.20	-	752.20
12-Apr-22	Website & enewsletter	258.43	-	258.43
12-Apr-22	Chairman	165.20	-	165.20
10-May-22	Clerk - salary & expenses	761.00	-	761.00
10-May-22	Website & enewsletter	258.43	-	258.43
10-May-22	Countrywide Grounds Maintenance	695.02	s 115.84	579.18
10-May-22	Project Cosmic	480.00	-	480.00
10-May-22	Community First Trading	374.98	-	374.98
21-Jun-22	Clerk - salary & expenses	787.29	-	787.29
21-Jun-22	Website & enewsletter	258.43	-	258.43
21-Jun-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18
21-Jun-22	Microshade Business	162.00	s 27.00	135.00
21-Jun-22	Project Cosmic	672.00	-	672.00
21-Jun-22	MDDC	851.76	s 141.96	709.80
21-Jun-22	Devon Shirts	839.68	s 33.28	806.40
21-Jun-22	Kentisbeare Village Hall	274.00	-	274.00
12-Jul-22	Clerk - salary & expenses	781.49	-	781.49
12-Jul-22	Website & enewsletter	258.43	-	258.43
12-Jul-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18
12-Jul-22	P3 Contractor	780.00	-	780.00
12-Jul-22	Internal Audit Fee	105.00	-	105.00
09-Aug-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18
09-Aug-22	Dutch Landscape Architects Ltd	607.50	-	607.50
09-Aug-22	MDDC	420.84	s 70.14	350.70
09-Aug-22	Clerk - salary & expenses	790.34	-	790.34
09-Aug-22	Website & enewsletter	258.43	-	258.43
13-Sep-22	Clerk - salary & expenses	805.54	-	805.54
13-Sep-22	Website & enewsletter	258.43	-	258.43
13-Sep-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18

13-Sep-22	S and R Taverns	150.00	-	150.00
27-Sep-22	Clerk - salary & expenses	791.89	-	791.89
27-Sep-22	Website & enewsletter	258.43	-	258.43
27-Sep-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18
27-Sep-22	Blackborough Village Hall	1,000.00	-	1,000.00
27-Sep-22	Kentisbeare Village Hall	1,000.00	-	1,000.00
27-Sep-22	Sainthill Baptist Church Youth Club	500.00	-	500.00
27-Sep-22	Sainthill Baptist Church	150.00	-	150.00
27-Sep-22	Blackborough PCC	150.00	-	150.00
27-Sep-22	Kentisbeare PCC	1,500.00	-	1,500.00
27-Sep-22	Kentisbeare Players	500.00	-	500.00
27-Sep-22	Kentisbeare Cricket Club	500.00	-	500.00
27-Sep-22	Blackborough PCC	150.00	-	150.00
27-Sep-22	Sainthill Baptist Church	150.00	-	150.00
13-Oct-22	PKF Littlejohn LLP	240.00	s 40.00	200.00
15-Nov-22	Clerk - salary & expenses	797.48	-	797.48
15-Nov-22	Website & enewsletter	258.43	-	258.43
15-Nov-22	Countrywide Grounds Maintenance	371.02	s 61.84	309.18
15-Nov-22	Project Cosmic	120.00	-	120.00
15-Nov-22	MDDC	689.52	s 114.92	574.60
15-Nov-22	Dutch Landscape Architects Ltd	243.00	s 40.50	202.50
06-Dec-22	Clerk - salary & expenses	932.84	-	932.84
06-Dec-22	Website & enewsletter	258.43	-	258.43
06-Dec-22	Countrywide Grounds Maintenance	185.51	s 30.92	154.59
21-Dec-22	Nest	89.46	-	89.46
10-Jan-23	Clerk - salary & expenses	932.84	-	932.84
10-Jan-23	Website & enewsletter	258.43	-	258.43
10-Jan-23	HMRC	187.07	-	187.07
10-Jan-23	Kentisbeare Parish Church Magazine	348.00	-	348.00
10-Jan-23	Kentisbeare PCC	100.00	-	100.00
10-Jan-23	TNMWD Citizens Advice	100.00	-	100.00
14-Feb-23	Clerk - salary & expenses	894.10	-	894.10
14-Feb-23	Website & enewsletter	258.43	-	258.43
14-Feb-23	Dutch Landscape Architects Ltd	1,458.00	s 243.00	1,215.00
14-Feb-23	Project Cosmic	204.00	-	204.00
14-Feb-23	Blackborough Village Hall	1,000.00	-	1,000.00

14-Feb-23 N Page Countryside Contractor	660.00	-	660.00
15-Mar-23 Clerk - salary & expenses	845.88	-	845.88
15-Mar-23 P3 Works	116.93	-	116.93
15-Mar-23 Website & enewsletter	258.43	-	258.43
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