

Kempsford Parish Council

Items of expenditure above £100 for Financial Year ended 31st March 2018

Date	Description	Total £	VAT content
24/04/17	Grass cutting	230.00	
15/05/17	Grass cutting	460.00	
15/05/17	Laptop & software	595.36	99.23
17/05/17	Inspection of MUGA	354.00	59.00
22/05/17	Distribution of half of RIAT donation to Whelford VH	250.00	
22/05/17	Insurance	414.49	
19/06/17	Grass cutting	580.00	
18/07/17	Newsletter printing	190.12	
18/07/17	PAYE	132.18	
14/08/17	Independent Audit	122.50	
14/08/17	Grass cutting	470.00	
14/08/17	Newsletter & Housing Survey printing	157.72	13.34
14/08/17	3 x Defibrillators	5,394.00	899.00
14/08/17	Annual Play inspections	156.00	26.00
14/08/17	Installation of debrillators	720.00	120.00
21/08/17	Grass cutting	460.00	
15/09/17	Maintenance	135.00	
15/09/17	Clearing/cutting of unclassified highway	600.00	100.00
15/09/17	Children's events	790.00	
15/09/17	External audit	240.00	40.00
15/09/17	Grass cuttting	350.00	
11/10/17	Housing Survey freepost responses	118.12	19.69
11/10/17	Grass cutting	460.00	
06/11/17	Donation - Royal British Legion	100.00	
14/11/17	Grass cutting	1,310.00	
14/11/17	Donation - 1st Kempsford Brownies	200.00	
14/11/17	Donation - Kempsford Primary School	600.00	
14/11/17	Donation - Friends of Kempsford School	150.00	
14/11/17	Donation - Citizens Advice Bureau	100.00	
14/11/17	Donation - Youth/football group	100.00	
14/11/17	Donation - GWT for Dog bin at Whelford Pools NR	243.00	
14/11/17	Donation - Kempsford Bellringing Fund	342.00	
14/11/17	Donation - 1st Kempsford Rainbows	200.00	
18/12/17	Newsletter printing	173.84	
18/12/17	SLCC membership renewal	100.00	
16/01/18	Speed activated sign for Reevey	3,300.00	550.00
22/01/18	Tree works at Wakefield Close	772.80	128.80
20/02/18	Newsletter printing	227.52	
07/03/18	Newsletter printing	113.76	
07/03/18	GAPTC Annual membership renewal	371.49	
19/03/18	PAYE	151.02	
31/03/18	Hall rental	120.00	