

Date	Name	Chq	Car Park	Ranger	Rates	Hall Hire	Insurance	Grass Cutting + footpaths	Village Grants	Orchard Project	Sundries	Paid from Reserves Donations	VAT	Total	
10.04.17	Som Landscapes	616						£90.00					£18.00	£108.00	
25.04.17	St John's Ambl	617										£1,148.00	£229.60	£1,377.60	
25.04.17	Tom Nancarrow	618								£100.00				£100.00	
05.05.17	Som Landscapes	619						£180.00					£36.00	£216.00	
18.05.17	Yeomarks	620							£280.00				£56.00	£336.00	
18.05.17	Yeomarks	621	£200.00										£40.00	£240.00	
18.05.17	AON	622					£382.77							£382.77	
19.05.17	Seav Comm Shop	623							£800.00					£800.00	
19.05.17	Seav PCC	624							£1,250.00					£1,250.00	
19.05.17	Seav Youth Clb	625							£250.00					£250.00	
23.05.17	Jamie Gillard	626						£1,080.00						£1,080.00	
05.06.17	Seav Comm Shop	627										£1,000.00		£1,000.00	
07.06.17	Som Landscapes	628						£180.00					£36.00	£216.00	
20.06.17	SSDC Ranger	629		£503.20									£100.64	£603.84	
10.07.17	Eugene Mulligan	630									£50.99		£10.20	£61.19	
10.07.17	Som Landscapes	631						£180.00					£36.00	£216.00	
10.07.17	SSDC Ranger	632		£377.40									£75.48	£452.88	
12.07.17	Eugene Mulligan	633									£21.98		£4.40	£26.38	
07.08.17	Jamie Gillard	634						£1,030.00						£1,030.00	
10.08.17	Som Landscapes	635						£180.00					£36.00	£216.00	
10.08.17	SSDC Ranger	636		£503.20									£100.64	£603.84	
06.09.17	SCC	637	Replacement for 000609 issued in March 2017 and not presented												£0.00
06.09.17	Jamie Gillard	638						£480.00						£480.00	
04.09.17	SSDC Ranger	639		£503.20									£100.64	£603.84	
04.09.17	Yarcombe	640										£227.49	£45.50	£272.99	
07.09.17	Som Landscapes	641						£270.00					£54.00	£324.00	
19.09.17	SSDC Ranger	642		£629.00									£125.80	£754.80	
19.09.17	Grant Thornton	643									£100.00		£20.00	£120.00	
10.10.17	Som Landscapes	644						£412.00					£82.40	£494.40	
27.10.17	SSDC Ranger	645		£503.20									£100.64	£603.84	
06.11.17	Som Landscapes	646						£412.00					£82.40	£494.40	
21.11.17	SSDC Ranger	647		£251.60									£50.32	£301.92	
11.12.17	Som Landscapes	648						£180.00					£36.00	£216.00	
18.01.18	Talaton Plants	649								£22.50				£22.50	
29.01.18	SALC	650									£133.83			£133.83	
14.02.18	Sports Warehse	651							£148.68				£29.74	£178.42	
20.02.18	SSDC Ranger	652		£1,258.00									£251.60	£1,509.60	
28.02.18	N Reyland & Sons	653						£225.99					£45.20	£271.19	
09.03.18	Phil Gordon-Smith	654						£300.00						£300.00	
19.03.18	Phil Gordon-Smith	655						£71.71						£71.71	
20.03.18	SSDC Ranger	656		£1,132.20									£226.44	£1,358.64	
22.03.18	Millennium Hall	657					£230.00							£230.00	
														£0.00	
														£0.00	
Total spend			£200.00	£5,661.00	£0.00	£230.00	£382.77	£5,271.70	£2,728.68	£122.50	£306.80	£2,375.49	£2,029.64	£19,308.58	
Precept spend exc VAT											£14,903.45				
Precept spend incVAT											£16,933.09				
												£19,308.58			