

## SEAVINGTON PARISH COUNCIL

EXPENDITURE 2018 - 2019

Date	Name	Chq	Car Park	Ranger	Rates	Hall Hire	Insurance	Grass Cutting + footpaths	Village Grants	Orchard Project	Sundries	Paid from Reservies Donations	VAT	Total
30.04.18	SSDC Ranger	658		£503.20									£100.64	£603.84
03.05.18	SL Ltd	659						£180.00					£36.00	£216.00
08.05.18	BHB Ltd	660					£340.69							£340.69
29.05.18	SALC	661									£140.65			£140.65
04.06.18	PCC Seavington	662							£1,250.00					£1,250.00
07.06.18	SL Ltd	663						£270.00					£54.00	£324.00
20.06.18	SSDC Ranger	664		£629.00									£125.80	£754.80
20.06.18	Seav Youth Club	665							£250.00					£250.00
20.06.18	Seav Comm Shop	666							£800.00					£800.00
30.07.18	Eugene Mulligan	667									£56.99		£11.40	£68.39
30.07.18	Yarcombe Wood	668						£31.88					£6.38	£38.26
13.08.18	SL Ltd	669						£180.00					£36.00	£216.00
03.09.18	SSDC Ranger	670		£1,006.40									£201.28	£1,207.68
06.09.18	SL Ltd	671						£180.00					£36.00	£216.00
08.10.18	SL Ltd	672						£180.00					£36.00	£216.00
22.10.18	Millennium Hall	673				£80.00								£80.00
25.10.18	SSDC Ranger	674		£1,006.40									£201.28	£1,207.68
12.11.18	SL Ltd	675						£180.00					£36.00	£216.00
07.01.19	Safe Tread	676						£105.04					£21.01	£126.05
07.01.19	Seav Comm Shop	677				£140.00								£140.00
10.01.19	SSDC Ranger	678		£1,132.20									£226.44	£1,358.64
28.01.19	SSDC Ranger	679		£125.80									£25.16	£150.96
11.02.19	Phil Gordon-Smith	680						£444.48					£5.52	£450.00
11.02.19	P Parsons	681									£74.72		£12.37	£87.09
04.03.19	SSDC Ranger	682		£1,383.80									£276.76	£1,660.56
	Total spend		£0.00	£5,786.80	£0.00	£220.00	£340.69	£1,751.40	£2,300.00	£0.00	£272.36	£0.00	£1,448.04	£10,458.73
	Precept spend exc VAT										£10,671.25			
	Precept spend incVAT										£12,119.29			
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