

MOREBATH PARISH COUNCIL

DETAILS OF PAYMENTS OVER £100 (excluding Clerk's salary and HMRC)

Parish Notice Board		555.00
Adams & Ellicott	Groundworks	400.00
Parish Notice Board		370.00
Mrs A Marshall	Internal audit	104.63
Community First	Insurance renewal premium	336.52
Devon Association of Local Councils	Clerk's training	115.00
Bampton Town Council	Donation	200.00
Mrs K Ward	Reimbursement – laptop & printer	404.14
Halberton Parish Council	Reimbursement of VAT payment made in error to Morebath Parish Council	702.33
S J Kelland	Grass cutting	414.50
Adams & Ellicott	Groundworks	272.50
Mid Devon District Council	Grass cutting	237.63
W C Dart	Grass cutting	198.00
FMB Outdoor Services	Groundworks	120.00
Morebath Village Hall	Donation	1,000.00
St George's Church	Donation	500.00
Adams & Ellicott	Groundworks	150.00