

**PAYMENTS OVER £100**

	Date	Net
Barriers Direct - purchase of barriers	3/5/16	£147.00
Communty First insurance	3/5/16	£308.13
Cove Nurseries - planting	3/5/16	£101.30
M French - Clerks wages & expenses	24/5/16	£236.80
Archer Signs - village sign	23/5/16	£203.45
BJ Howe - audit fees	23/5/16	£151.00
M French - Clerks wages & expenses	12/7/16	£153.60
Village Hall - grant	12/7/16	£500.00
St Georges PCC - grant	12/7/16	£500.00
Archer signs - car park signage	3/8/16	£123.20
HFE signs - purchase A frames	3/8/16	£160.56
Adams and Ellicott - 3P spend (footpath works)	6/9/16	£575.00
K Ward - clerks wages and expenses	6/9/16	£148.92
Steve Kelland - grass cutting	6/9/16	£127.50
Morebath Cricket Club - grant	6/9/16	£100.00
Mid Devon District Council - grass cutting	19/9/16	£237.65
K Ward - clerks wages and expenses	8/11/16	£153.54
Morebath Village Hall- TAP grant	8/11/16	£562.50
SWH Signs - 2 nameplates + posts	12/11/16	£630.00
K Ward - clerks wages and expenses	10/1/17	£175.90
Adams & Ellicott - repair gate posts, fencing	10/1/17	£157.00
Cove nurseries - Bridge Area planting	14/3/17	£151.05
WC Dart - car park maintenance	14/3/17	£198.00
K Ward - clerks wages and expenses	14/3/17	£233.69