

**THORNBOROUGH PARISH COUNCIL - PAYMENTS OVER £100**

DATE	REF	NAME	ITEM	PAYMENT
09/04/18	889	E-on,	x2 top columns w42	2976.00
09/04/18	894	BMKALC	Membership	115.42
09/04/18	895	Margaret Beach	Expenses	314.96
09/04/18	896	Margaret Beach	Rent for use of Clerk's house 2017-18	500.00
09/04/18	897	Reid	Payroll Services	180.00
09/04/18	879	Village Hall	Donation	1000.00
09/04/18	880	St Mary the Virgin	for Churchyard maintenance	1000.00
09/04/18	898	Cartwrights	sports field	1092.00
09/04/18	899	Local Landscapes	tree management	475.00
11/05/18	DD	npower	Sports Pavilion	312.21
14/05/18	905	AVDC	Play Around the Parishes	370.00
14/05/18	906	Margaret Beach	Salary	372.36
23/05/18	908	Margaret Beach	Salary	372.36
18/06/18	911	Playsafety	playground inspections	163.80
18/06/18	913	Auditing Solutions	internal audit	402.00
23/06/18	914	Margaret Beach	Salary	372.16
23/07/18	918	Margaret Beach	Salary	372.36
16/07/18	920	British Legion	Silent Soldier	150.00
20/07/18	921	Archdeacon Russell	Registering woodland	450.00
	DD	nPower	Sports Pavilion	1,452.27
20/08/18	926	Chris Woodyard	tree management work	250.00
20/08/18	928	Margaret Beach	Salary	395.87
17/09/18	931	E-on	Street lighting maintenance	231.60
17/09/18	932	Wave	water at Sports Pavilion	158.71
17/09/18	936	Came and Co. Ltd.	Insurance	1,218.50
20/09/18	937	Margaret Beach	Salary	395.87
17/09/18	939	Melanie Staff	laptop	438.00
16/10/18	946	Chris Woodyard	tree work	300.00
23/10/18	947	Margaret Beach	Salary	395.87
19/11/18	*950	Robert Tuckwell	pond clearance	1140.00
19/11/18	*951	TACWET	disposal of pond waste	250.00
19/11/18	*953	PKF Littlejohn	External Audit	360.00
23/11/18	*955	Margaret Beach	Salary	396.07
18/12/18	*958	AVDC	Dog waste collection	318.89
23/12/18	*962	Margaret Beach	Salary	395.87
23/01/19	*968	Margaret Beach	Salary	395.87
18/02/19	*972	Cartwright Landscapes	mowing sports field	976.80
18/02/19	*973	Margaret Beach	Rent for use of Clerk's house 2017-18	457.00
18/02/19	*974	Margaret Beach	Expenses	447.71
23/02/19	*976	Margaret Beach	Salary	395.87
18/03/19	*981	TACWET	Tree	100.00