

Kirby Bellars Listing of All Items of Income & Expenditure in 2017/2018

Payments Made in 2017/18

chq no	Total £	Description
323	156.18	LRALC subscription
324	335.90	Came & Co Annual Ins
325	168.00	Redwood Pryor Int Audit fee
326	360.00	2commune
327	20.00	Kirby Bellars Vill Hall -rent
328	500.00	St Peters Church
329	513.51	S Booth Clks sal&exps Apr/May
330	170.00	D Overfield mow & seat mtce
331	522.31	S Booth clks sal&exps Jun/July
332	500.00	St Peters Church (tree works)
333	1284.29	Biffa waste for Village Hall grant
334	340.00	Drop In Club
335	146.00	D Overfield mow & seat mtce
336	35.00	Ladywell Acc Ser -annual fee
337	40.00	Kirby Bellars jul&sep rent
338	65.00	Imaging & Design- speeding flyer
339	502.17	S Booth Sal&exps Aug&sep
340	80.00	LRALC -training for cllrs
341	70.00	D Overfield - mowing
342	4715.71	Kirby Bellars VH- bal of grant
343	20.00	Kirby Bellars Vh- rent Nov
344	50.00	St Peters church-village mag
345	742.60	S Booth clks sal & exps OctNovDec
346	176.49	Viking-printer & stationery
347	79.98	S Booth-reimb Office 365 & securty
348	100.00	A Smith Chairs annual allow
349	500.00	KB Village Hall
350	874.55	S Booth Sal&exps Janfeb&mar
351	20.00	KB Village Hall -rent
	13087.69	

Income Received in 2017/18

Total £	Description
8750.00	Precept
36.07	Additional Support Grant
598.50	Vat Refund
539.99	Transparency Grant
10.45	Bank Interest
9935.01	Total