

Paid Expenditure over £500.00

Jul 2023 - Sep 2023

Kingsclere Parish Council

www.kingsclere-pc.org.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
24577039	06/07/23	1270	£1,128.75	£225.75		Countryside Grounds Services	M & M April 2023 6400/1
24604905	07/07/23	1276	£1,000.00	£200.00	OM	Savills	Consultancy advice re rental range for Bowls Club 3015
24708151	12/07/23	1279	£981.75	£196.35		Countryside Grounds Services	M & M June 2023 6400/1
24762161	14/07/23	1281	£504.00	£100.80		Premier Grounds	Mowing and Maintenance 6100/1
25660927	18/08/23	1300	£1,547.25	£309.45		Countryside Grounds Services	M & M July 2023 6400/1
26439884	14/09/23	1314	£1,743.00	£348.60		Countryside Grounds Services	M & M July 2023 6400/1