

**GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2016 TO 31 MARCH 2017**

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT INC VAT	VAT
06.04.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	8	£163.80	0
06.04.2016	Devon Assoc of Local Councils	Annual membership	Memberships	11	£115.96	£14.96
06.04.2016	Len Abbott	Lengthsman work	Maintenance	13	£493.75	0
04.05.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	17	£169.60	0
04.05.2016	Community First	Annual insurance policy	Play area	19	£333.42	0
04.05.2016	Len Abbott	Lengthsman work	Maintenance	21	£206.25	0
14.06.2016	Len Abbott	Lengthsman work	Maintenance	25	£218.75	0
14.06.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	32	£178.45	0
14.06.2016	Lyn Hargood	Internal audit	General administration	33	£100.00	0
06.07.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	35	£164.76	0
06.07.2016	Len Abbott	Lengthsman work	Maintenance	37	£250.00	0
06.07.2016	Russell Hayman	Reimbursement for purchase of strimmer for lengthsman work	Maintenance	40	£340.00	£56.67
03.08.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	44	£164.44	0
07.09.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	50	£189.90	0
07.09.2016	Len Abbott	Lengthsman work	Maintenance	51	£156.25	0
07.09.2016	Len Abbott	Lengthsman work	Maintenance	52	£137.50	0
05.10.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	57	£164.35	0
05.10.2016	Len Abbott	Lengthsman work	Maintenance	59	£150.00	0
02.11.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	63	£164.90	0
02.11.2016	Len Abbott	Lengthsman work	Maintenance	64	£150.00	0
07.12.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	68	£174.80	0
04.01.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	73	£164.35	0
04.01.2017	Arthur Gallagher Insurance	Public liability insurance for lengthsman work	Maintenance	75	£183.73	0

04.01.2017	Gittisham Parish Council	Transfer to business reserve account for contingency & depreciation	General administration	76	£3,000.00	0
01.02.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	79	£163.80	0
01.02.2017	Clerk	Tax rebate	Clerk salary & expenses	81	£1,441.68	0
01.03.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	83	£173.79	0
01.03.2017	TRIP Devon	Grant	S137 payments	84	£100	0
01.03.2017	Devon Link-Up	Grant	S137 payments	85	£100	0
01.03.2017	Royal British Legion Honiton	Grant	S137 payments	86	£100	0
01.03.2017	Citizens Advice East Devon	Grant	S137 payments	87	£100	0