

GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2017 TO 31 MARCH 2018

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT INC VAT	VAT
05.04.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	8	£166.00	0
05.04.2017	Devon Assoc of Local Councils	Annual membership	Memberships	10	£118.23	£15.23
03.05.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	16	£166.41	0
03.05.2017	Community First	Annual insurance policy	Play area	18	£345.55	0
13.06.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	27	£185.94	0
13.06.2017	Len Abbott	Lengthsman work	Lengthsman	29	£114.75	0
13.06.2017	Clerk	Clerk salary	Clerk salary	31	£165.85	0
02.08.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	34	£174.44	0
02.08.2017	Len Abbott	Lengthsman work	Lengthsman	38	£255.00	0
02.08.2017	Len Abbott	Lengthsman work	Lengthsman	40	£102.00	0
06.09.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	46	£170.01	0
06.09.2017	Len Abbott	Lengthsman work	Lengthsman	50	£216.75	0
02.10.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	53	£166.21	0
02.10.2017	Clerk	Clerk salary	Clerk salary	55	£165.85	0
02.10.2017	Community Heartbeat Trust	Defibrillator	General administration	56	£1,775.00	0
02.10.2017	Len Abbott	Lengthsman work	Lengthsman	58	£210.38	0
15.11.2017	Len Abbott	Lengthsman work	Lengthsman	63	£102.00	0
06.12.2017	Clerk	Clerk salary & expenses	Clerk salary & expenses	66	£179.80	0
03.01.2018	Clerk	Clerk salary	Clerk salary	69	£165.85	0
03.01.2018	Gittisham PCC	Parish gazette printing	General administration	70	£180.00	0
13.02.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	75	£197.91	0
13.02.2018	Arthur G Gallagher Ins.	Public liability insurance (lengthsman)	Lengthsman	78	£218.81	0
13.02.2018	Creative Solutions Ltd	Vale noticeboard	General administration	79	£605.68	£100.95
07.03.2018	Clerk	Clerk salary	Clerk salary	81	£165.85	0