

GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2014 TO 31 MARCH 2015

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT
06.05.2014	Devon Assoc of Local Councils	Annual membership	Memberships	6	£114.59
06.05.2014	Community First	Annual insurance policy	Play area	9	£411.81
06.05.2014	Ken Abraham	Annual internal audit	Audit	11	£125
06.05.2014	Clerk	Clerk salary & expenses (April)	Clerk salary & expenses	12	£171
06.05.2014	Clerk	Clerk salary & expenses (May)	Clerk salary & expenses	13	£171
10.06.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	18	£175.51
02.07.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	20	£181.98
02.07.2014	Layzell's	2 x dumpy bags of sand	Maintenance	22	£111
06.08.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	41	£183.60
06.08.2014	Charlie Hopkins	Consultancy fee	Legal	43	£1,500
09.09.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	49	£176.26
01.10.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	53	£171.90
11.11.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	56	£173.40
11.11.2014	Charlie Hopkins	Consultancy fee	Legal	59	£450
03.12.2014	Clerk	Clerk salary & expenses	Clerk salary & expenses	61	£220.98
07.01.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	67	£179.63
04.02.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	69	£190.35
04.03.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	74	£176.42