

GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2015 TO 31 MARCH 2016

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT INC VAT	VAT
01.04.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	6	£226.78	0
01.04.2015	Devon Assoc of Local Councils	Annual membership	Memberships	9	£113.44	£14.44
12.05.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	13	£199.55	0
12.05.2015	Community First	Annual insurance policy	Play area	9	£414.66	0
12.05.2015	PLandscape	Grass cutting, play area	Maintenance	16	£106.80	£17.80
09.06.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	19	£203.52	0
09.06.2015	PLandscape	Grass cutting, play area	Maintenance	20	£106.80	£17.80
01.07.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	22	£174.98	0
01.07.2015	PLandscape	Grass cutting, play area	Maintenance	23	£106.80	£17.80
05.08.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	25	£181.80	0
05.08.2015	PLandscape	Grass cutting, play area	Maintenance	26	£106.80	£17.80
05.08.2015	Len Abbott	Attendance at DCC Chapter 8 training	Maintenance	29	£156.25	0
05.08.2015	Len Abbott	Equipment & clothing for lengthsman work	Maintenance	30	£200.00	0
02.09.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	34	£179.40	0
07.10.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	36	£174.60	0
07.10.2015	PLandscape	Grass cutting, play area	Maintenance	37	£106.80	£17.80
04.11.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	39	£171.54	0
04.11.2015	PLandscape	Grass cutting, play area	Maintenance	40	£106.80	£17.80
04.11.2015	East Devon District Council	Election expenses	General administration	41	£641.60	0
04.11.2015	Honiton PCC	Parish gazette printing	General administration	42	£156.00	0
02.12.2015	Clerk	Clerk salary & expenses	Clerk salary & expenses	44	£163.80	0
06.01.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	51	£199.86	0
03.02.2016	Clerk	Clerk salary & expenses	Clerk salary & expenses	54	£164.43	0
03.02.2016	Len Abbott	Lengthsman work	Maintenance	57	£231.25	0