

GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2018 TO 31 MARCH 2019

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT INC VAT	VAT
04.04.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	7	£169.75	0
09.05.2018	Devon Assoc of Local Councils	Annual membership	Memberships	16	£106.99	£15.94
09.05.2018	Clerk	Clerk salary & expenses	Clerk salary	17	£160.88	0
09.05.2018	Community First	Annual insurance policy	Play area	19	£381.62	0
09.05.2018	Len Abbott	Lengthsman work	Lengthsman	23	£172.13	0
14.06.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	24	£163.20	0
14.06.2018	Alison Marshall	Internal audit	Annual audit	26	£116.20	0
14.06.2018	Len Abbott	Lengthsman work	Lengthsman	27	£165.75	0
18.07.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	33	£162.04	0
18.07.2018	Clerk	Clerk salary & expenses	Clerk salary	34	£160.88	0
18.07.2018	Clerk	Printer	Reimbursement for purchase	35	£183.32	£41.67
18.07.2018	RhinoPlay	Swings	Play area	38	£2,000	£400
18.07.2018	Len Abbott	Lengthsman work	Lengthsman	39	£191.25	0
18.07.2018	TRIP	Donation	Transport	40	£100	0
05.09.2018	Clerk	Clerk salary	Clerk salary	47	£165.15	0
05.09.2018	Hospiscare	Donation	£137	51	£100	0
03.10.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	61	£162.13	0
03.10.2018	Len Abbott	Lengthsman work	Lengthsman	64	£102.00	0
07.11.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	70	£165.06	0
07.11.2018	Clerk	Clerk salary & expenses	HMRC tax rebate	71	£1,154.76	
07.11.2018	Len Abbott	Lengthsman work	Lengthsman	74	£127.50	0
07.11.2018	Carol Hall	Remembrance Sunday event	Reimbursement for costs	75	£150	0
07.11.2018	Community Heartbeat Trust	Defibrillator	General administration	76	£1,920.00	0
07.11.2018	Paul Harvey Electrical Ltd	Defibrillator installation	General administration	78	£129.17	£25.83
05.12.2018	Clerk	Clerk salary & expenses	Clerk salary & expenses	83	£166.22	0
09.01.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	86	£161.55	0
09.01.2019	Playground Supplies Ltd	Spinner bearing	Maintenance	87	£505	£101

09.01.2019	Community Heartbeat Trust	Defibrillator running costs	General administration	88	£135	£27
09.01.2019	Arthur G Gallagher Ins.	Public liability insurance (lengthsman)	Lengthsman	89	£233.98	0
09.01.2019	Keith Luxton	Village hall schedule of works	General administration	90	£450	£90
01.02.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	95	£163.29	0
01.02.2019	Gittisham PCC	Parish gazette printing (2016)	General administration	96	£160.00	0
01.02.2019	Gittisham PCC	Parish gazette printing (2017)	General administration	97	£180.00	0
06.03.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	102	£162.04	0