

GITTISHAM PARISH COUNCIL PAYMENTS OVER £100 1 APRIL 2019 TO 31 MARCH 2020

DATE	PAYMENT – Vendor	PAYMENT – Description	Payment Type	ITEM	AMOUNT INC VAT	VAT
03.04.2019	Clerk	Clerk salary	Clerk salary	7	£160.88	0
03.04.2019	Clerk	Clerk salary	Clerk salary	8	£157.56	0
03.04.2019	Devon Assoc of Local Councils	Annual membership	Memberships	13	£110.17	£16.44
08.05.2019	Len Abbott	Lengthsman work	Lengthsman	21	£102	0
08.05.2019	Community First	Annual insurance policy	Play area & assets	23	£393.49	0
12.06.2019	No Butts Bin Company	Picnic benches	Play area	26	£1,055	£211
12.06.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	28	£202.23	0
12.06.2019	Len Abbott	Lengthsman work	Lengthsman	33	£256.50	0
12.06.2019	Alison Marshall	Internal audit	Annual audit	36	£116.20	0
03.07.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	39	£218.43	0
03.07.2019	Len Abbott	Lengthsman work	Lengthsman	41	£121.50	0
04.09.2019	RhinoPlay	Slide tower	Play area	49	£4,434.50	£886.90
04.09.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	50	£220.72	0
04.09.2019	Clerk	Clerk salary	Clerk salary	51	£218.79	0
04.09.2019	Len Abbott	Lengthsman work	Lengthsman	56	£398.25	0
04.09.2019	Len Abbott	Lengthsman work	Lengthsman	58	£135	0
02.10.2019	RhinoPlay	Slide tower	Play area	62	£4,434.50	£886.90
02.10.2019	RhinoPlay	Rolling log	Play area	63	£1,131	£226.20
02.10.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	64	£220	0
02.10.2019	Blamphayne Sawmill	Wood & other materials for bus shelter	Lengthsman	65	£195.26	£39.04
02.10.2019	Len Abbott	Lengthsman work	Lengthsman	68	£256.60	0
06.11.2019	Clerk	Clerk salary	Clerk salary	74	£218.79	0
06.11.2019	Community Heartbeat Trust	Defibrillator replacement pads	General administration	81	£87	£17.40
06.11.2019	Combe Estate	Drainage work	General administration	82	£92	£18.40
06.11.2019	Community Heartbeat Trust	Defibrillator maintenance subscription	General administration	84	£135	£27

04.12.2019	Community Heartbeat Trust	Defibrillator maintenance subscription	General administration	86	£135	£27
04.12.2019	Clerk	Clerk salary & expenses	Clerk salary & expenses	87	£230.20	0
08.01.2020	Clerk	Clerk salary & expenses	Clerk salary & expenses	90	£230.29	0
05.02.2020	Clerk	Clerk salary	Clerk salary	93	£218.79	0
05.02.2020	Trim Plants	Tree and plants for play area	General administration	95	£180	£36
05.02.2020	Gittisham PCC	Parish gazette printing (2019)	General administration	96	£213.75	0
05.02.2020	Arthur G Gallagher Ins.	Public liability insurance (lengthsman)	Lengthsman	98	£251.46	0
05.02.2020	East Devon District Council	Bench, Gittisham Vale	General administration	99	£800	0
04.03.2020	Clerk	Clerk salary & expenses	Clerk salary & expenses	103	£224.92	0
04.03.2020	Len Abbott	Lengthsman work	Lengthsman	108	£101.25	0
04.03.2020	Websites Ahoy	Accessibility regulations	General administration	109	£500	0