GERMOE PARISH COUNCIL

Purchases and contracts in excess of £100 2016/2017

Annual contracts/purchases

R.Sanders Public footpaths and open spaces

Came and Company Insurance

C.F.P.Chapman Parish Clerk (Employee) Part-time 7 hours/week Salary scale 17

Supplier	Amount (£)	Detail
April 2016		
Tower Mint Ltd R.Sanders	128.40 144.00	Medallions to celebrate HM the Queen's 90th birthday Open space
May 2016		
J.P.Richards	140.25	Internal Auditor
Came and Company	276.49	Insurance
J.P.Meadows	150.00	Website hosting (2 years)
St Germoe PCC	300.00	Donation (Churchyard maintenance)
June 2016		
St Germoe PCC	112.00	Hire of the Church Hall
Winfreys of Helston Ltd	410.00	1/3 deposit on manufacture of notice-board
Ronnie Richards Charity		Defibrillator and cabinet
July 2016		
R.Sanders	843.04	Open spaces and Gold footpaths
September 2016		
R.Sanders	1,093.50	Footpaths
Grant Thornton	120.00	External Audit
October 2016		
Germoe Church Hall	200.00	Donation (new chairs)
Balwest Church	300.00	Donation (maintenance of graveyard)
November 2016		
Winfreys of Helston Ltd	820.00	final payment for manufacture of notice-board
December 2016		
Oliver Ross	150.00	Electrician's invoice (installation of defibrillator)
Balwest Church	105.00	Hire of Schoolroom
Cash	100.00	Christmas sub-committee donation
January 2017		
R.Mclean	1,824.00	Reconstruct west wall of Adit
R.Sanders	1,284.00	Open spaces (July/December) and refurbish notice-boards
Cornwall Air Ambulance		Donation
Balwest Methodist Churc		Christmas celebrations

All the above sums include VAT where it has been paid