

# GERMOE PARISH COUNCIL

## Purchases and contracts in excess of £100 2019/2020

### 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
<b>April 2019</b>		
C.F.P.Chapman	...325.93	Salary and administration expenses
R.Sanders	102.00	Open spaces
<b>May 2019</b>		
J.P.Richards	148.50	Internal Auditor
Came and Company	343.55	Insurance
C.F.P.Chapman	.. 356.13	Salary and administration expenses
<b>June 2019</b>		
R.Sanders	574.52	Open spaces
HM Revenue and Customs	179.40	Tax collected
C.F.P.Chapman	336.40	Salary and administration expenses
R.Sanders	204.00	Open spaces
<b>July 2019</b>		
C.F.P.Chapman	.. 337.19	Salary and administration expenses
R.Sanders	102.00	Open spaces
<b>September 2019</b>		
R.Sanders	1,157.08	Footpaths and open spaces
R.Sanders	204.00	Open spaces
HM Revenue and Customs	181.40	Tax collected
R Richards Memorial Charity	420.00	Replacement defibrillator casing
C.F.P.Chapman	616.68	Salary and administration expenses
<b>October 2019</b>		
R.Sanders	204.00	Open spaces
St Germoe PCC	153.12	Donation (Churchyard maintenance)
Davey and Gilbert	220.92	Fitting defibrillator casing
C.F.P.Chapman	329.07	Salary and administration expenses
R.Sanders	324.00	Open spaces and repair of Great Work notice-board
Helping Hand	789.53	Litter picking equipment
Balwest Church	400.00	Donation (maintenance of graveyard)
<b>November 2019</b>		
C.F.P.Chapman	337.76	Salary and administration expenses
Germoe Village Association	100.00	Christmas celebrations
<b>December 2019</b>		
HM Revenue and Customs	181.20	Tax collected
R.Sanders	294.00	Open spaces
C.F.P.Chapman	333.09	Salary and administration expenses
R.Sanders	102.00	Open spaces

**February 2020**

C.F.P.Chapman	...320.00	Salary and administration expenses
R.Sanders	1,002.00	Open spaces
C.F.P.Chapman	...340.72	Salary and administration expenses

**March 2020**

HM Revenue and Customs	181.20	Tax collected
C.F.P.Chapman	. 326.49	Salary and administration expenses
Broxap Ltd	135.00	Two litter bins
R.Sanders	102.00	Open spaces

**All the above sums include VAT where it has been paid**