

# GERMOE PARISH COUNCIL

## Purchases and contracts in excess of £100 2020/2021

### 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 2020</b>		
C.F.P.Chapman	...350.48	Salary and administration expenses
<b>May 2020</b>		
Came and Company	352.36	Insurance
R.Sanders	495.00	Open spaces
C.F.P.Chapman	.. 315.31	Salary and administration expenses
<b>June 2020</b>		
HM Revenue and Customs	181.20	Tax collected
C.F.P.Chapman	327.16	Salary and administration expenses
R.Sanders	108.00	Open spaces
J.P.Richards	100.00	Internal Auditor
<b>July 2020</b>		
R.Sanders	827.93	Footpathsq
C.F.P.Chapman	.. 339.68	Salary and administration expenses
R.Sanders	273.60	Open spaces
F.R.O.G.S.	500.00	Donation towards storage hut
Roger Mclean	677.00	Repair of bridge on Germoe Green
<b>August 2020</b>		
R.Sanders	366.00	Open spaces
JW Crusher and Mini Digger	480.00	Repair of bridge on Germoe Green
<b>September 2020</b>		
HM Revenue and Customs	181.20	Tax collected
C.F.P.Chapman	621.08	Salary and administration expenses
Biffa	178.18	Waste disposal (2 litter bins)
<b>October 2020</b>		
R.Sanders	495.37	Open spaces
C.F.P.Chapman	381.83	Salary and administration expenses
St Germoe PCC	153.12	Donation (Churchyard maintenance)
Balwest Church	400.00	Donation (maintenance of graveyard)
<b>November 2020</b>		
R.Sanders	216.00	Open spaces and repair of Great Work notice-board
C.F.P.Chapman	328.87	Salary and administration expenses
Germoe Village Association	100.00	Christmas celebrations
<b>December 2020</b>		
R.Sanders	138.00	Open spaces
HM Revenue and Customs	195.00	Tax collected
C.F.P.Chapman	322.30	Salary and administration expenses

R.Sanders	172.80	Open spaces
<b>January 2021</b>		
C.F.P.Chapman	333.49	Salary and administration expenses
<b>February 2020</b>		
C.F.P.Chapman	...314.05	Salary and administration expenses
<b>March 2020</b>		
HM Revenue and Customs	186.20	Tax collected
C.F.P.Chapman	324.18	Salary and administration expenses

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