

GERMOE PARISH COUNCIL

Purchases and contracts in excess of £100 2021/2022

Annual contracts/purchases

R.Sanders		Public footpaths and open spaces
BHIB	Insurance	
C.F.P.Chapman		Parish Clerk (Employee) Part-time 7 hours/week Salary scale 17

Supplier	Amount (£)	Detail
April 2021		
R.Sanders	781.80	Open spaces + Balwest car park
J.P.Richards	154.00	Internal Auditor
C.F.P.Chapman	..400.76	Salary and administration expenses
R.Sanders	108.00	Open spaces
May 2021		
R.Sanders	468.00	Open spaces + Germoe notice-board
C.F.P.Chapman	.. 348.95	Salary and administration expenses
Norris and Fisher	341.24	Insurance
June 2021		
R.Sanders	108.00	Open spaces
HM Revenue and Customs	186.40	Tax collected
C.F.P.Chapman	613.83	Salary and administration expenses
July 2021		
R.Sanders	300.00	Open spaces and notice-boards
September 2021		
R.Sanders	760.27	Public Rights of Way
R.Sanders	108.00	Open spaces
HM Revenue and Customs	186.40	Tax collected
C.F.P.Chapman	654.34	Salary and administration expenses
R.Sanders	216.00	Open spaces
October 2021		
R.Sanders	490.95	Public Rights of Way
R.Sanders	395.78	Public Rights of Way
C.F.P.Chapman	335.57	Salary and administration expenses
R.Sanders	108.00	Open spaces
St Germoe PCC	156.18	Donation (Churchyard maintenance)
Balwest Church	400.00	Donation (maintenance of graveyard) + Christmas
November 2021		
RRMC	176.39	Defibrillator spares
C.F.P.Chapman	340.18	Salary and administration expenses
R.Sanders	108.00	Open spaces
Germoe Village Association	100.00	Christmas celebrations
December 2021		
HM Revenue and Customs	186.40	Tax collected
Balwest Church	150.00	Hall hire
C.F.P.Chapman	356.77	Salary and administration expenses
R.Sanders	164.40	Open spaces + bin at Great Work

January 2022

C.F.P.Chapman	418.44	Salary and administration expenses
R.Sanders	108.00	Open spaces

February 2022

Cornwall Council	255.00	Election recharge
C.F.P.Chapman	338.14	Salary and administration expenses
R.Sanders	440.00	Open spaces

March 2022

HMRC	186.60	Tax collected
C.F.P.Chapman	321.44	Salary and administration expenses
R.Sanders	108.00	Open spaces
John Dale	350.00	Design work for Germoe Walk notice

All the above sums include VAT where it has been paid