

GERMOE PARISH COUNCIL

Purchases and contracts in excess of £100 2022/2023

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 6

Supplier	Amount (£)	Detail
April 2022		
Ronnie Richards Mem Charity	1,538.10	Defibrillator (Trewithen Terrace)
David Blencowe (repayment)	304.67	MacBook computer
Chown China	745.68	Jubilee mugs
C.F.P.Chapman	...405.89	Salary and administration expenses
R.Sanders	108.00	Open spaces
May 2022		
J.P.Richards	159.50	Internal Auditor
BHIB	332.96	Insurance
Hockerill Engraving	101.40	Jubilee Memorial plaque
C.F.P.Chapman	.. 358.63	Salary and administration expenses
R.Sanders	258.00	Open spaces
R.Sanders	421.06	PRoWs
June 2022		
R.Sanders	492.00	Open spaces
C.F.P.Chapman	357.46	Salary and administration expenses
Biffa	315.58	Waste disposal
Frederic Wearne and Sons	1,111.11	Platinum Jubilee memorial stone
July 2022		
C.F.P.Chapman	338.84	Salary and administration expenses
R.Sanders	114.00	Open spaces
R.Sanders	1,282.64	PRoWs
HM Revenue and Customs	202.60	Tax collected
The Garden Lady	200.00	Plants for parish troughs
September 2022		
HM Revenue and Customs	189.60	Tax collected
C.F.P.Chapman	634.12	Salary and administration expenses
R.Sanders	114.00	Open spaces
October 2022		
R.Sanders	114.00	Open spaces
Davey and Gilbert	540.84	Installing defibrillator (Trewithen Terrace)
C.F.P.Chapman	383.74	Salary and administration expenses
Balwest Church	400.00	Donation (maintenance of graveyard + Christmas)
Balwest Church	250.00	donation towards boiler
November 2022		
Ronnie Richards Mem Charity	470.10	Defibrillator casing (Balwest)
C.F.P.Chapman	336.13	Salary and administration expenses
R.Sanders	228.00	Open Spaces

December 2022

HM Revenue and Customs	244.40	Tax collected
C.F.P.Chapman	559.97	Salary and administration expenses
Davey and Gilbert	165.00	Fitting defibrillator casing at Balwest
R.Sanders	114.00	Open spaces
Germoe Village Association	100.00	Christmas celebrations

January 2023

R.Sanders	234.00	Open spaces
C.F.P.Chapman	351.74	Salary and administration expenses
St Germoe PCC	162.74	Donation (Churchyard maintenance)
R.Sanders	228.00	Open spaces

February 2023

C.F.P.Chapman	382.29	Salary and administration expenses
R.Sanders	114.00	Open spaces

March 2023

HM Revenue and Customs	207.80	Tax collected
R.Sanders	1,068.00	Construction and installation of Tresowes notice-board
C.F.P.Chapman	365.80	Salary and administration expenses
WEL Medical	203.94	Church Hall defibrillator battery

All the above sums include VAT where it has been paid