

# GERMOE PARISH COUNCIL

## Purchases and contracts in excess of £100 2018/2019

### 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 2018</b>		
C.F.P.Chapman	...341.27	Salary and administration expenses
R.Sanders	102.00	Open spaces
Germoe Village Association	250.00	Donation towards a new cover for St Germoe's Well
<b>May 2018</b>		
J.P.Richards	143.00	Internal Auditor
C.F.P.Chapman	...337.99	Salary and administration expenses
Came and Company	335.00	Insurance
R.Sanders	204.00	Open spaces
<b>June 2018</b>		
HM Revenue and Customs	173.40	Tax collected
C.F.P.Chapman	304.08	Salary and administration expenses
R.Sanders	360.65	Open spaces
Cornwall Air Ambulance	100.00	Donation
<b>July 2018</b>		
C.F.P.Chapman	...359.89	Salary and administration expenses
R.Sanders	306.00	Open spaces
St Germoe PCC	350.00	Donation (Churchyard maintenance)
<b>September 2018</b>		
R.Sanders	1,246.55	Footpaths and open spaces
HM Revenue and Customs	176.20	Tax collected
C.F.P.Chapman	598.11	Salary and administration expenses
R.Sanders	204.00	Open spaces
<b>October 2018</b>		
C.F.P.Chapman	309.76	Salary and administration expenses
R.Sanders	102.00	Footpaths and open spaces
Balwest Church	350.00	Donation (maintenance of graveyard)
Balwest Church	100.00	Donation (Christmas celebrations)
<b>November 2018</b>		
Corido	274.99	Public bench
C.F.P.Chapman	309.28	Salary and administration expenses
<b>December 2018</b>		
St Germoe PCC	153.12	Grant originating from Cornwall Council
HM Revenue and Customs	176.20	Tax collected
R.Sanders	102.00	Open spaces
C.F.P.Chapman	323.54	Salary and administration expenses
Balwest Methodist Church	350.00	Donation (Churchyard maintenance)
St Germoe PCC	100.00	Donation (Christmas celebrations)

**January 2019**

C.F.P.Chapman	...318.88	Salary and administration expenses
R.Sanders	367.70	Open spaces and public bench maintenance

**February 2019**

C.F.P.Chapman	...311.57	Salary and administration expenses
R.Sanders	102.00	Open spaces
Sowenna Appeal	100.00	Donation

**March 2019**

HM Revenue and Customs	176.20	Tax collected
C.F.P.Chapman	...328.63	Salary and administration expenses
R.Sanders	102.00	Open spaces

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