

GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/16 - 31/3/17 (excluding salaries)

Date	Payee	Details	Net	VAT	Gross
15/04/16	ALTO	Prepayment card (refunded when scheme ended)	£500.00	£ -	£ 500.00
12/05/16	Island Trust 2000	Management for the Open Spaces Project	£500.00	£0.00	£500.00
26/05/16	IW Council	Playbuilder Park fee for 2015/16	£1,500.00	£0.00	£1,500.00
08/06/16	CBA	Neighbourhood Plan consultant	£800.00	£160.00	£960.00
09/08/16	John Slater	Neighbourhood Plan consultant - Planning	£1,085.00	£0.00	£1,085.00
15/08/16	IW Council	Financial support for the Environment Officer	£510.00	£0.00	£510.00
15/08/16	IW Council	Financial payment for the Grounds Maintenance contract - The Green	£1,957.00	£391.40	£2,348.40
12/09/16	Island Signs	New Notice Board	£677.00	£135.28	£812.28
13/09/16	GVHA	Maintenance Grant	£600.00	£0.00	£600.00
29/09/16	Southern Water	Water rates for the toilet block	£793.91	£0.00	£973.91
29/09/16	Came and Co	Annual Insurance premium	£598.12	£0.00	£598.12
14/10/16	IW Council -	Business Rates - toilets (refunded following appeal)	£1,803.93	£0.00	£1,803.93
03/11/16	John Slater	Neighbourhood Plan consultant - Planning	£1,522.50	£0.00	£1,522.50
04/11/16	CBA	Neighbourhood Plan consultant	£1,200.00	£240.00	£1,440.00
14/11/16	Tari Willis	Survey for the toilets	£510.00	£102.00	£612.00
14/12/16	ITS IW Ltd	Emergency equipment - paid by SSE Grant	£667.00	£133.40	£800.40
12/01/17	Garden Living	Base for Shed for Emergency Centre - SSE Grant	£682.00	£0.00	£682.00
09/02/17	Lushington Garden Centre	Shed for Emergency Centre - SSE Grant	£3,560.00	£593.33	£2,966.67
09/02/17	Lushington Garden Centre	Picnic Tables for Cockleton Meadow - Tesco Grant	£942.00	£157.00	£785.00
09/02/17	Garden Living	Path and step for Emergency Centre - SSE Grant	£540.00	£0.00	£540.00
09/03/17	Southern Water	Water rates for the toilet block	£553.82	£0.00	£553.82
09/03/17	Reynolds and Read	Container to be used as shed at Cockleton Meadow - Tesco Grant	£1,800.00	£300.00	£1,500.00
09/03/17	Albany Garden Centre	Tools for Cockleton Meadow	£634.49	£105.74	£528.75
27/03/17	NHBS	Bat, Bird, Insect ect. boxes for Cockleton Meadow - Tesco Grant	£816.73	£136.12	£680.61

