

GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/17 - 31/3/18 (excluding salaries)

Date	Payee	Details	Net
12/04/17	Equiva8.co.uk	Emergency Equipment for centre - SSE Grant spending	£ 1,348.50
10/06/17	NHS Trust	Purchase of defibrillator for Village Hall	£ 791.67
26/07/17	IW Council	Environment Officer (£510), Grounds Maintenance for The Green (£2232)	£ 2,742.00
16/08/17	S. Waters	Refund of Ultimate One purchase - green matting for the Cockleton Meadow (Tesco funding)	£ 723.46
28/09/17	Came & Co	Parish Council annual insurance premium	£ 637.43
11/10/17	Ultimate One	Further matting for Cockleton Meadow (Tesco funding)	£ 594.58
23/10/17	Gift to Nature	Rangering services for Cockleton Meadow	£ 500.00
09/11/17	All Saints Church	Grant towards the production of the Gurnard News	£ 500.00
13/12/17	IW Council	Payment towards two benches for Cockleton Meadow (Tesco funding)	£ 600.00
13/12/17	Gurnard Village Hall Association	Grant towards running expenses of the Village Hall	£ 600.00
			<u>£ 9,037.64</u>

VAT		Gross	
£	269.70	£	1,618.20
£	158.33	£	950.00
£	446.40	£	3,188.40
£	144.69	£	868.15
£	-	£	637.43
£	118.92	£	713.50
£	-	£	500.00
£	-	£	500.00
£	-	£	600.00
£	-	£	600.00
£	1,138.04	£	10,175.68