

GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/18 - 31/3/19 (excluding salaries)

Date	Payee	Details	Net	VAT	Gross
22/05/18	Wighthouse Property Services	Refurbishment of toilets	£ 3,000.00	£ -	£ 3,000.00
14/06/18	Natural Enterprise - Gift to Nature	Management fee for Cockleton Meadow	£ 500.00	£ -	£ 500.00
12/07/18	Isle of Wight Council	Grounds Maintenance (The Green) & Environment Officer	£ 2,642.00	£ 426.40	£ 3,068.40
25/07/18	Clarke's mechanical	Deposit for new heaters for the Village Hall	£ 1,276.87	£ 255.37	£ 1,532.24
30/08/18	Dixey's	Tarmac for the frount of the Village Hall	£ 6,450.00	£ 1,299.00	£ 7,749.00
30/08/18	Clarke's mechanical	Balance for the new heaters for the Village Hall	£ 1,276.87	£ 255.37	£ 1,532.24
13/09/18	Came and Co	Annual Insurance Premium	£ 1,145.15	£ -	£ 1,145.15
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			£ 16,290.89	£ 2,236.14	£ 18,527.03