

PARKHAM PARISH COUNCIL.

ITEMS OF EXPENDITURE OVER £100 FROM 1/4/15.

SALARIES ARE NOT INCLUDED.

7/4/15	Devon Association of Local Councils	Subscription	£167.67
10/6/15	Toddler Group	Donation	£500.00
23/6/15	Mrs B Cathcart	Reimbursement for plants at Village Green	£126.66
1/6/15	Investec	Photocopier hire	£233.93
14/9/15	Mr A Smallridge	Hedgetrimming	£372.00
14/9/15	Came and Company	Insurance renewal premium	£265.00
14/9/15	Cllr R Brooke for gift (Mr and Mrs Cathcart – retiring from doing Village Green planting)	Reimbursement	£134.10
1/9/15	Investec	Photocopier Hire	£233.93
26/10/15	Grant Thornton	External audit fee	£150.00
26/10/15	Donation towards New Year's Eve event		£500.00
7/12/15	South West Ambulance	Defibrillator	£2,160.00
7/12/15	Lemon Jelly Youth Group	Donation	£500.00
1/12/15	Investec	Photocopier Hire and annual service	£275.93
29/2/16	M Vanstone Plant Hire	Hedge/footpath work	£1,903.20
29/2/16	R J Gilbert	Electricity supply to defibrillator	£174.28
29/2/16	Allardice Hall	Donation	£5,000.00
1/3/16	Investec	Photocopier Hire	£233.93
11/4/16	Devon Association of Local Councils	Subscription	£171.47
11/4/16	Flying Start Federation	Donation	£500.00
16/5/16	Cllr R Brooke	Reimbursement – material for notice board	£114.00
16/5/16	Mrs P Sargeant	Donation for street party to celebrate the Queen's 90 th birthday	£750.00

27/6/16	Parkham Village Fundraisers	Donation	£1,000.00
1/6/16	Investec	Photocopier Hire	£233.93
8/8/16	South & West Internal Audit	Internal audit fee	£125.00
12/9/16	Came and Company	Insurance renewal premium	£275.00
12/9/16	Mr A Smallridge	Work on drains and hedges	£396.00
12/9/16	Mr G East	Part payment for new notice board	£200.00
1/9/16	Investec	Photo copier hire	£233.93
5/12/16	Grant Thornton	External audit fee	£120.00
5/12/16	Woolsey Parish Council	Share of TAP funding	£1,035.00
5/12/16	Citizens Advice	Donation	£200.00
1/12/16	Investec	Annual service and photocopier hire	£275.93
20/2/17	Parkham Village Fundraisers	Donation	£1,000.00
20/2/17	Cllr G Bridger	Reimbursement for new year celebration	£327.55
1/3/17	Investec	Photocopier Hire	£233.93
27/3/17	Devon Association of Local Councils	Subscription	£173.11
27/3/17	Allardice Hall	Donation towards bar facilities due to fire at Bell Inn	£5,000.00