

BARROW GURNEY PARISH COUNCIL

Clerk:
Ms Joanna van Tonder
Tel: 07586 437769

FINANCIAL YEAR 2019/2020

DISCLOSURE OF ITEMS OF EXPENDITURE ABOVE £100

<u>Date</u>	<u>Summary of purpose of expenditure</u>	<u>Amount (£)</u>	<u>Unrecoverable VAT (£)</u>
28/04/19	Joanna van Tonder (Clerk's salary – April 2019)	424.06	
13/05/19	Grass cuts on V/Green	120.00	
13/05/19	Came & Company (Insurance 01/06/2019 – 31/05/2020)	365.47	
22/05/19	Maria Carter (Salary for the period 01/05 – 22/05/2019)	289.56	
28/05/19	Joanna van Tonder (Clerk's salary – May 2019)	424.06	
28/06/19	Joanna van Tonder (Clerk's salary – June 2019)	424.06	
08/07/19	Cardiac Science (Defibrillator, cabinet & pads)	1,315.00	
08/07/19	Grass cuts on V/Green	440.00	
08/07/19	Griffin Electrical (installation of defibrillator)	175.00	
28/07/19	Joanna van Tonder (Clerk's salary – July 2019)	444.19	
28/08/19	Joanna van Tonder (Clerk's salary – August 2019)	444.19	
09/09/19	Grass cuts on V/Green	300.00	
30/09/19	Joanna van Tonder (Clerk's salary – September 2019)	444.19	
28/10/19	Joanna van Tonder (Clerk's salary – October 2019)	444.19	
11/11/19	ALCA (Good Councillors' training + Playground inspection)	220.00	
11/11/19	Grass cuts on V/Green	380.00	
28/11/19	Joanna van Tonder (Clerk's salary – November 2019)	444.19	
28/12/19	Joanna van Tonder (Clerk's salary – December 2019)	444.19	
13/01/20	Grass cuts on V/Green	180.00	
13/01/20	Nailsea Fencing (repairs to railings, fence & bridge)	885.00	
28/01/20	Joanna van Tonder (Clerk's salary – January 2020)	444.19	
28/02/20	Joanna van Tonder (Clerk's salary – February 2020)	444.19	
09/03/20	Barrow Gurney Village Hall (annual use of facilities)	350.00	
09/03/20	NSC (settlement of BGPC portion of A38 walkways – 2016)	1,900.00	
28/03/20	Joanna van Tonder (Clerk's salary – March 2020)	444.19	