

Gulworthy Parish Council  
Items of Expenditure 2018 - 19

Date	Supplier	Description	Cheque No	Cleared	VAT	Cash	Clerk salary	Admin exp	Total	2017/18
14.11.2017	Tavistock Transport Partnership	Donation	565	NO						£ 25.00
29.03.2018	Miss A. Cole	Parish Clerk - salary	574	yes	-		£ 431.25		£ 431.25	£ 431.25
29.03.2018	Gulworthy Parish Hall	Hall hire	575	yes	-				£ 15.00	£ 15.00
29.03.2018	Johnathon Elliott	Cemetery grass cutting	576	yes	-				£ 225.00	£ 225.00
29.03.2018	Society of Local Council Clerks	administration expenses	577	yes	-				£ 45.00	£ 45.00
29.03.2018	DALC	Annual subscription	578	yes	16.24				£ 125.40	£ 125.40
03.05.2018	Miss A. Cole	Parish Clerk - salary	579	yes	-		£ 431.25		£ 431.25	
03.05.2018	W.G. Lake	Bus Shelter	580	yes	-				£ 1,500.00	
03.05.2018	Tavistock Newspapers	Advertisement	581	yes	0.88				£ 5.28	
09.05.2018	Contract Flooring Holdings Ltd	Parish Hall - flooring	582	yes	417.00				£ 2,502.00	
30.05.2018	Zurich Municipal	Parish Insurance	583	yes	-				£ 231.84	
05.07.2018	Johnathon Elliott	Cemetery grass cutting	584	yes	-				£ 390.00	
05.07.2018	Miss A. Cole	Parish Clerk - salary	585	yes	-		£ 431.25		£ 431.25	
05.07.2018	Miss A. Cole	administration expenses	586	yes	-		£ 63.20		£ 63.20	
05.07.2018	Gulworthy Parish Hall	Hall hire	587	yes	-				£ 30.00	
05.07.2018	Mr. J. Chalcraft	administration expenses	588	yes	1.95			£ 11.74	£ 11.74	
05.07.2016	Auditing solutions	Accounts audit	590	yes	36.00				£ 216.00	
06.09.2018	Johnathon Elliott	Cemetery grass cutting	591	yes	-				£ 195.00	
06.09.2018	SPS Marketing	Website design	592	yes	194.50				£ 1,067.00	
09.09.2018	Gulworthy Parish Hall	Hall hire	593	yes	-				£ 15.00	
09.09.2018	Miss A. Cole	Parish Clerk - salary	594	yes	-		£ 431.25		£ 431.25	
01.11.2019	Tavistock Newspapers	Advertisement	595	yes	6.60				£ 39.60	
01.11.2018	Gulworthy Parish Hall	Grant	596	yes	-				£ 1,100.00	
01.11.2018	Johnathon Elliott	Cemetery grass cutting	597	yes	-				£ 195.00	
01.11.2018	Miss A. Cole	Parish Clerk - salary	598	yes	-		£ 431.25		£ 431.25	
01.11.2018	Gulworthy Parish Hall	Hall hire	599	yes	-				£ 30.00	
		<b>Totals</b>			<b>£ 656.93</b>		<b>£ 1,725.00</b>	<b>£ 74.94</b>	<b>£ 9,316.66</b>	<b>£ 866.65</b>

Gulworthy Parish Clerk  
Portgate Chapel, Lewdown, Okehampton, Devon, EX20 4PZ