

## 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
14/11/18	Isle of Wight Council - additional bollards	Additional bollards	660	£ 132.00	£ 792.00
28/11/18	Business Stream - water rates	Water rates	949.47		£ 949.47
19/12/18	IW Council - bollards	Bollards	450	£ 90.00	£ 540.00
27/03/19	IWC Playbuilder	Playbuilder	1,500.00		£ 1,500.00
			<b>£18,740.36</b>	<b>£2,458.14</b>	<b>£22,308.50</b>