

GURNARD PARISH COUNCIL

ITEM EXPENDITURE OVER £500 1/4/20 - 31/3/21 (excluding salaries)

Date	Payee	Details	Net	VAT
05/06/20	Green Jiant Ltd	Old School Meadow gates	£ 420.00	£ 84.00
09/09/20	Danfo	New Toilets	44450	£ 8,890.00
09/09/20	Arthur J Gallagher	Insurance	£ 1,223.94	£ -
15/01/21	Danfo	Clearnig bill (6 months)	2252.37	£ 450.47
02/02/21	Green Jiant Ltd	Old School Meadow new gates	460	£ 92.00
10/02/21	Marmax	New Picnic Table	£ 450.00	£ 244.00
09/03/21	Isle of Wight Council	Environment Officer and Gurnard Green Maintenance	3720	£ 744.00
			£52,976.31	£10,504.47

Gross

£	504.00
£	53,340.00
£	1,223.94
	2,702.84
£	552.00
£	694.00
£	4,923.00
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	£63,939.78
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