

Stowford Parish Council  
Items of Expenditure 2018 - 19

Date	Supplier	Description	Cheque No	Cleared	VAT	Cash Exp	Clerk salary	Admin exp	Total
08.05.18	Caroline Harris Bookkeeping Services	Payroll provider	361	yes	£ -				£ 150.00
08.05.18	DALC	Annual subscription	362	yes	£ 8.64				£ 66.63
08.05.18	Peter van Delft	Clerk duties March - April	363	yes	£ -		£ 147.14		£ 147.14
11.09.18	Lewdown PC	Admin sundries	364	yes	£ -			£ 44.48	£ 44.48
11.09.18	Tim Nash	Poppy Wreath	365	yes	£ -				£ 15.00
11.09.18	Tavistock Town Council	Councillor training	366	yes	£ -				£ 12.00
11.09.18	Peter van Delft	ICO annual subscription	367	yes	£ -	£ 40.00			£ 40.00
11.09.18	Peter van Delft	Clerk duties May - June	368	yes	£ -		£ 206.00		£ 206.00
11.09.18	Peter van Delft	Clerk duties July - Aug	369	yes	£ -		£ 206.00		£ 206.00
13.11.18	Peter van Delft	Clerk duties Sept - Oct	370	yes	£ -		£ 206.00		£ 206.00
13.11.18	Vision Ict	Website hosting	371	yes	£ 25.00				£ 150.00
13.11.18	Community First Insurance	Parish Insurance cover	372	yes	£ -				£ 186.63
13.11.18	Stowford PCC	Donation	373	yes	£ -				£ 200.00
13.11.18	Lewdown Residents Association	Donation	374	yes	£ -				£ 30.00
13.11.18	Okehampton Community Bus Service	Donation	375	yes	£ -				£ 30.00
13.11.18	Lewtrenchard Primary School	Donation	376	yes	£ -				£ 50.00
08.01.19	Peter van Delft	Clerk duties Nov - Dec	377	yes	£ -		£ 206.00		£ 206.00
08.01.19	Peter van Delft	Admin sundries	378	yes	£ 11.61			£ 58.05	£ 69.66
08.01.19	Stowford Parish Hall - Refund error	WDBC - error refund	379	yes	£ -				£ 650.00
08.01.19	Citizens Advice	Donation	380	yes	£ -				£ 100.00
05.03.19	Peter van Delft	Clerk duties Jan- Feb	381	yes	£ -		£ 206.00		£ 206.00
Totals					£ 45.25	£ 40.00	£ 1,177.14	£ 102.53	£ 2,971.54