

Stowford Parish Council

Items of Expenditure 2017 - 18

| Date     | Supplier                   | Description                | Cheque No | Cleared | VAT     | Cash Exp | Admin.     | Total        |
|----------|----------------------------|----------------------------|-----------|---------|---------|----------|------------|--------------|
| 09.05.17 | Peter van Delft - Clerk    | Clerk duties               | 349       | yes     | £ -     |          | £ 225.00   | £ 225.00 -   |
| 09.05.17 | Peter van Delft - Expenses | Parish Plan Questionnaire  | 350       | yes     | £ 14.71 | £ 255.41 |            | £ 255.41 -   |
| 11.07.17 | Community First Trading    | Parish insurance provider  | 351       | yes     | £ -     |          |            | £ 186.63 -   |
| 11.07.17 | Peter van Delft - clerk    | Clerk duties + expenses    | 352       | yes     | £ -     | £ 1.22   | £ 175.00   | £ 176.22 -   |
| 12.09.17 | Peter van Delft - Clerk    | Clerk duties               | 353       | yes     | £ -     |          | £ 175.00   | £ 175.00 -   |
| 12.09.17 | Mr T. Nash                 | Wreath - war memorial      | 354       | yes     | £ -     |          |            | £ 15.00 -    |
| 14.11.17 | Peter van Delft Clerk      | Clerk duties               | 355       | yes     | £ -     |          | £ 175.00   | £ 175.00 -   |
| 14.11.17 | Vision ICT                 | Website hosting and maint. | 356       | yes     | £ 25.00 |          |            | £ 150.00 -   |
| 14.11.17 | J.H. Spry & Son            | Replacement notice boards  | 357       | yes     | £ -     |          |            | £ 1,526.00 - |
| 09.01.18 | Peter van Delft - clerk    | Clerk duties + expenses    | 358       | yes     | £ -     | £ 0.56   | £ 175.00   | £ 175.56 -   |
| 09.01.18 | Devon As.of Local Councils | Training session for clerk | 359       | yes     | £ 5.00  |          |            | £ 30.00 -    |
| 13.03.18 | Peter van Delft -clerk     | Clerk duties + expenses    | 360       | yes     | £ -     |          | £ 175.00   | £ 175.00 -   |
|          |                            |                            |           |         | £ 44.71 | £ 257.19 | £ 1,100.00 | £ 3,264.82   |

Stowford Parish Clerk

Portgate Chapel, Lewdown, Okehampton, Devon, EX20 4PZ