

CHARDSTOCK PARISH COUNCIL - PAYMENTS 2018-19 over £100

Date	Description	CQ #	Invoice	Cost Centre	Amount
27/04/2018	All Saints PC - Grit Bin reimbursement	Online	APR1	MAINT	£240.00
27/04/2018	Clerk remuneration - P1	Online	APR5	STAFF	£194.98
29/05/2018	Axe Skips - Spring Garden waste	Online	MAY2	SKIPS	£360.00
29/05/2018	DALC / NALC memberships 18/19	Online	MAY3	SUBS	£196.47
29/05/2018	EDDC - dog waste bin emptying	Online	MAY4	MAINT	£168.00
29/05/2018	Clerk remuneration - P2	Online	MAY8	STAFF	£147.14
29/05/2018	S. Walker - Internal Audit Fee	Online	MAY9	STAFF	£100.00
27/06/2018	Axe Skips - Spring Garden waste	Online	JUN2	SKIPS	£360.00
27/06/2018	Community First - 18/19 Ins. Renewal	Online	JUN3	INSUR	£160.65
27/06/2018	Clerk remuneration - P3	Online	JUN4	STAFF	£356.72
27/06/2018	Clerk reimbursement	Online	JUN6	VAR.	£554.47
27/07/2018	Clerk remuneration - P4	Online	JUL4	STAFF	£288.40
27/07/2018	UPEnergy Ltd - Energy assessment	Online	JUL5	FEES	£960.00
27/07/2018	EDDC - dog bin emptying x 2 new	Online	JUL7	MAINT	£239.76
28/08/2018	Clerk Reimbursement	Online	AUG1	VAR.	£145.12
28/08/2018	Clerk remuneration - P5	Online	AUG4	STAFF	£339.70
28/09/2018	Clerk remuneration - P6	Online	SEP2	STAFF	£366.72
28/09/2018	Grant: FOSAC	Online	SEP5	GRANT	£305.00
28/09/2018	Grant: Chardstock Parks Trust	Online	SEP6	GRANT	£800.00
28/09/2018	Grant: Chardstock Bowling Club	cq 793	SEP7	GRANT	£400.00
28/09/2018	Grant: Chardstock Youth Club	cq 792	SEP8	GRANT	£250.00
28/09/2018	Grant: CHRГ Publication Costs	Online	SEP9	GRANT	£145.00
28/09/2018	Grant: CHRГ Footpath Booklet	Online	SEP10	GRANT	£100.00
28/09/2018	All Saints PC - NLS contribution	Online	SEP11	PRO. SPEND	£190.00
29/10/2018	Clerk remuneration - P7	Online	OCT1	STAFF	£595.07
29/11/2018	Clerk remuneration - P8	Online	NOV1	STAFF	£308.87
29/11/2018	Clerk reimbursement	Online	NOV3	Var.	£495.56
29/11/2018	Axe Skip Hire	Online	NOV5	SKIPS	£360.00
29/11/2018	Thornhayes Nursery	Online	NOV6	Tree Planting	£204.00
29/11/2018	Chardstock Gardening Club	Online	NOV10	GRANT	£100.00
20/12/2018	Clerk remuneration - P9	Online	DEC1	STAFF	£377.25
20/12/2018	Clerk reimbursement	Online	DEC3	Var.	£506.97
20/12/2018	Chardstock Newsletter	Online	DEC4	ADVERT	£300.00
20/12/2018	Messrs Long - P3 maint.	Online	DEC5	P3	£180.00
28/01/2019	Clerk remuneration - P10	Online	JAN1	STAFF	£352.87
28/01/2019	DALC - Course fees (planning)	Online	JAN5	TRAIN	£150.00
25/02/2019	Clerk remuneration - P11	Online	FEB1	STAFF	£353.07
25/02/2019	Joe Rice First Aid Training	Online	FEB4	TRAIN	£194.00
25/03/2019	Clerk remuneration - P12	Online	MAR1	STAFF	£353.07
25/03/2019	Clerk's Superannuation 2018/19	Online	MAR6	STAFF	£338.90