

Lewdown Grouped Parish Council
Items of expenditure 2018-19

Date	Supplier	Description	Cheque No	Cleared	VAT	Cash Exp.	Admin.	Total	Not presented
26.03.18	Vision Ict	Webiste Hosting	576	yes	£ 25.00			£ 150.00	
21.05.18	Dean Elliott	Grass maintenance	578	yes	£ -			£ 50.00	
21.05.18	Caroline Harris b/k Services	Annual sub , payroll provider	579	yes	£ -			£ 150.00	
21.05.18	West Devon B.C.	Dog bin emptying	580	yes	£ 17.94			£ 107.64	
21.05.18	BHIB Insurance	Council Insurance	581	yes	£ -			£ 345.50	
21.05.18	Peter van Delft	Clerk Salery	582	yes	£ -		£ 282.72	£ 282.72	
21.05.18	DALC	Annual sub.	583	yes	£ 22.48			£ 173.47	
21.05.18	DALC	Clerk training	584	yes	£ 6.00			£ 36.00	
21.05.18	Peter van Delft	Clerk admin. expenses	585	yes	£ 17.79	£ 93.36		£ 111.15	
30.07.18	A. J. Nash Builders	Bus stop repairs & Maint.	586	yes	£ 74.00			£ 444.00	
30.07.18	Peter van Delft	Clerk salary	587	yes	£ -	£ 46.99	£ 370.80	£ 370.80	
30.07.18	Peter van Delft	Clerk admin expenses	588	yes	£ -			£ 46.99	
30.07.18	Triangle Training UK Ltd	Defibrulator maint.	589	yes	£ -			£ 120.00	
30.07.18	Dean Elliott	Grass maintenance	590	yes	£ -			£ 50.00	
30.07.18	Dean Elliott	Grass maintenance	591	yes	£ -			£ 50.00	
24.09.18	Lewdown Victory Hall	Hall hire	592	yes	£ -			£ 107.00	
24.09.18	Mr T. Nash	Poppy Wreath	593	yes	£ -			£ 17.00	
24.09.18	Dean Elliott	Grass maintenance	594	yes	£ -			£ 50.00	
24.09.18	Mat Electrics LTD	Landing Light equip + install.	595	yes	£ 1,121.65			£ 6,729.92	
24.09.18	Peter van Delft	Clerk salary	596	yes	£ -		£ 370.80	£ 370.80	
29.10.18	Dean Elliott	Grass maintenance	597	yes	£ -			£ 50.00	
29.10.18	WD/BC (Peter van Delft repayment)	Dog bin emptying	598	yes	£ 42.78			£ 256.68	
26.11.18	Peter van Delft	Clerk salary	599	yes	£ -		£ 370.80	£ 370.80	
26.11.18	Coryton PCC	Donation	600	yes	£ -			£ 250.00	
26.11.18	Lewtrenchard PCC	Donation	626	yes	£ -			£ 250.00	
26.11.18	Marystow PCC	Donation	627	yes	£ -			£ 250.00	
26.11.18	Thrushelton PCC	Donation	628	yes	£ -			£ 250.00	
26.11.18	Lewdown Cricket Club	Donation	629	yes	£ -			£ 200.00	
26.11.18	VOID	Void	630	VOID	£ -			£ -	
26.11.18	Lewdown Residents Association	Donation	631	yes	£ -			£ 150.00	
28.01.19	Peter van Delft	Clerks salary	632	yes	£ -		£ 329.60	£ 329.60	
28.01.19	Lewdown Victory Hall	Hall hire	633	yes	£ -			£ 125.00	

Lewdown Parish Clerk

Portgate Chapel, Lewdown, Okehampton, Devon EX20 4PZ

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28.01.19	Citizens Advice	Donation	634	yes	£	-		£	150.00
25.03.19	Peter van Delft	Clerk salary	635	yes	£	-		£	370.80
25.03.19	Peter van Delft	Clerk admin expenses	636	yes	£	-	£ 27.59	£	27.59
25.03.19	Stowford Parish Council	Admin storage boxes	637	yes	£	-		£	36.98
25.03.19	Vision Ict	Webiste Hosting	638	yes	£	25.00		£	150.00
TOTAL						£ 1,352.64	£ 167.94	£ 2,095.52	£ 12,980.44

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