

Ogwell Parish Council

Clerk:- Rita Hannaford
Higher Stubbins Farmhouse
East Ogwell
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Devon
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CHEQUES OVER £100 FOR YEAR 1ST APRIL 2016 - 31ST MARCH 2017

<u>Date</u>	<u>Amount</u>	<u>Payee</u>	<u>Purpose</u>
11.04.16	£100.57	SW Water	Water Bill Toilet Block
11.04.16	£234.00	NW Adams	Annual Inspection of Play Areas
09.05.16	£1,331.36	Aon Insurance	Annual Parish Council Insurance
13.06.16	£150.00	SW Audit	Internal Audit of Annual Accounts
11.04.16	£345.00	Simon Jones	Grasscutting & Maintenance
09.05.16	£165.00	M.Simmons	Neighbourhood Plan Printing
09.05.16	£745.00	Simon Jones	Grasscutting & Maintenance
26.05.16	£330.00	Memorial Hall	Grant re Wireless Access to Hall
29.04.16	£506.16	Devon Assn.LC	Annual Sub. Local Council Asscn.
13.06.16	£512.89	Emgem Enterprises	Upgrade water system at Toilet Block
13.06.16	£143.56	R Hannaford Clerk	Quarterly Expenses
13.06.16	£460.00	Simon Jones	Grass cutting & Maintenance
16.05.16	£500.00	Ogwell Fair Committee	Grant re Summer Fair
13.06.16	£270.00	Simon Jones	Grass cutting & Maintenance
30.06.16	£765.60	R Hannaford Clerk	Quarterly Stipend
30.06.16	£191.40	HMRC	Tax on Clerk's Stipend
01.08.16	£161.23	Alert Electrical	Install Light Sensors at Toilet Block
01.08.16	£270.00	Simon Jones	Grass cutting & Maintenance
11.07.16	£480.00	Simon Jones	Grass cutting & Maintenance
11.07.16	£275.00	Teignbridge DC	Wede Treatment in Parish
01.08.16	£1,686.48	Western Power	Electricity supply to Ogwell Green
01.08.16	£1,165.00	Sandover Assoc.	Work on Neighbourhood Plan
01.08.16	£751.68	AHS Limited	Bark for Play Area on Green
12.09.16	£165.00	Simon Jones	Grass cutting & Maintenance
12.09.16	£638.00	Kingfisher Print	Neighbourhood Plan leaflets
12.09.16	£395.00	Ogwell Pre-School	Grant for Broadband in Hall
12.09.16	£100.93	R Hannaford Clerk	Quarterly Expenses
12.09.16	£900.00	Ogwell Summer Fair	Grant re Bonfire Night
10.10.16	£455.00	Simon Jones	Grass cutting & Maintenance
30.09.16	£765.60	R Hannaford Clerk	Quarterly Clerk's Stipend
30.09.16	£191.40	HMRC	Tax & NI Clerk's Stipend
10.10.16	£240.00	Grant Thornton	Annual External Audit Fee
14.11.16	£875.00	Sandover Assc.	Work on Neighbourhood Plan
14.11.16	£255.00	Simon Jones	Grass cutting & Maintenance
14.11.16	£781.00	TP Flower	Work re Power on the Green
14.11.16	£414.00	E Hannaford	Work re Power on the Green
14.11.16	£418.00	Daniel Ramsey	Work on Footpaths
12.12.16	£135.00	Simon Jones	Maintenance & Hedge trimming
12.12.16	£1,050.00	Simon Jones	Annual maintenance of Churchyard
12.12.16	£399.99	PC World	Projector to view Planning Applications
31.12.16	£191.40	HMRC	Tax & NI Clerk's Stipend
31.12.16	£765.60	R Hannaford	Quarterly Clerk's Stipend
09.01.17	£450.00	Simon Jones	Tree pollarding on Green
13.02.17	£355.78	Alert Electrical	Install Electrics re Power on the Green

13.03.17	£511.00	Simon Jones	Grass cutting & Maintenance
13.03.17	£4,596.26	John Turner Jolly Sailor	Toilet Block Maintenance since Sep 2015
13.02.17	£330.00	Daniel Ramsey	Replacing stile on Footpath
31.03.17	£191.40	HMRC	Tax & NI Clerk's Stipend
31.03.17	£765.60	R Hannaford Clerk	Quarterly Clerk's Stipend