

HIGH BICKINGTON PARISH COUNCIL

Clerk: Mrs Jenny Baker, Homewell Cottage, High Bickington, UMBERLEIGH, Devon EX37 9AY
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CHEQUES £100 AND OVER ISSUED FROM 1 APRIL 2015

DATE	PAYEE	AMOUNT Excl VAT	VAT (Reclaimed)	DETAILS
08/04/15	D Carter	£285.45	-	Salary March 2015 -
13/05/15	DALC – Devon Association of Local Councils	£161.00	£23.49	Annual subscription
13/05/15	South West Audit	£125.00	-	Internal Audit for year to 31.3.15
13/05/15	D Carter	£285.45	-	Salary April 2015 -
10/06/15	Derek Herniman	£200.00	-	Two footpath signposts
10/06/15	D Carter	£285.45	-	Salary May 2015 -
08/07/15	Alan Smale	£195.00	-	Maintenance/grass cutting work
08/07/15	Grant Thornton	£100.00	£20.00	External audit for year to 31.3.15
08/07/15	D Carter	£285.45	-	Salary June 2015 -
26/08/15	Came & Co	£1,333.74	-	Parish Council insurance from 1 Oct 2015 HB PFA repays £397.58)
26/08/15	Alan Smale	£130.00	-	Maintenance work August 2015
26/08/15	D Carter	£570.90	-	Salary July and August 2015
14/10/15	Alan Smale	£130.00	-	Maintenance work September 2015
14/10/15	HB PFA & Playing Field	£200.00	-	Grant
14/10/15	10 Grants of £100 each paid as agreed to local clubs etc – please see October minutes for details.			
14/10/15	D Carter	£285.45	-	Salary September 2015
11/11/15	D Snell -	£100.00	-	Honorarium – bus shelter maintenance
11/11/15	Turners Tours	£165.00	-	Chulmleigh Academy After School bus (3 trips)
11/11/15	D Carter	£285.45	-	Salary October 2015
09/12/15	Barnstaple Town Council	£100.00	-	Donation towards Records Office retention in Barnstaple
09/12/15	D Carter	£285.45	-	Salary November 2015
13/1/16	D Carter	£285.45	-	Salary December 2015
10/02/16	Turners Tours	£515.00	-	Chulmleigh After Hours study bus
10/02/16	N Copp	£185.00	-	Gates for Barton Meadow Play Area
10/02/16	D Carter	£285.45	-	Salary January 2016
09/03/16	A Smale	£162.00	-	Village maintenance – Dec/Jan/Feb
09/03/16	M Parker	£125.00	-	Bus shelter maintenance
09/03/16	D Carter	£285.45	-	Salary February 2016

13/4/16	Devon Assn of Local Councils	£164.24	£24.19	Annual subscription
13/4/16	Playsafety Ltd	£84.00	£16.80	Annual inspection Barton Meadow Play Area
13/4/16	D Carter	£285.45	-	Salary March 2016
11/05/16	D Jones	£120.00	-	Grasscutting
11/05/16	Browns Plant Hire	£532.00	£106.40	Resurfacing car park
11/05/16	SNC South West	£635.00	£127.00	Repairs to climbing frame BM Play area
11/05/16	D Carter	£285.45	-	Salary April 2016
08/06/16	D Herniman	£140.00	-	Car park signs
08/06/16	D Carter	£285.45	-	Salary May 2016
13/07/16	A Smale	£149.50	-	Village Maintenance
13/07/16	D Carter	£257.10	-	Food – Queen's 90 th Birthday party
13/07/16	P Worrall	£198.10	-	Litter pickers
13/07/16	IAC Ltd	£150.00	£30.00	Internal audit fee
13/07/16	D Carter	£285.45	-	Salary June 2016
13/07/16	D Carter	£150.00	-	Parish Council laptop
24/08/16	D Jones -	£120.00	-	Grasscutting
24/08/16	A Smale	£182.00	-	Village maintenance
24/08/16	SNC South West	£495.00	99.00	Repairs to BMX track, Barton Meadow
24/08/16	S Worrall	£180.00	-	Directory update
24/08/16	D Carter	£570.90	-	Salary July and August
24/08/16	Coeval	£3,050.20	£610.04	Radar speed sign
03/09/16	HB Community Shop	£500.00	-	Grant
03/09/16	Came & Company	£760.23	-	Insurance renewal (incl HB PFA)
05/09/16	James Brown	£160.00	-	Tree removal - copse
12/10/16	HB Primary School PTA	£200.00	-	Annual grants
12/10/16	Quarry Woodland Group	£200.00	-	Annual grants (new mower)
12/10/16	HB Youth Group	£300.00	-	Annual Grants (start up costs)
12/10/16	HB Brownies & Guides	£200.00	-	Annual Grants (new group)
12/10/16	D Jones	£120.00	-	Grass cutting Aug/Sept
12/10/16	M Parker	£125.00	-	Bus shelter maintenance
12/10/16	D Carter	£285.45	-	Salary September 2016
09/11/16	Grant Thornton	£100.00	£20.00	External audit
09/11/16	D Carter	£285.45	-	Salary October 2016
14/12/16	D Carter	£285.45	-	Salary November 2016
14/12/16	Kingsley Printers	£460.00	-	Directory printing
11/01/17	Citizens Advice Bureau	£200.00	-	Grant
11/01/17	D Carter	£285.45	-	Salary December 2016
08/02/17	N Copp	£180.24	-	Repairs to gates, Barton Meadow Play area
08/02/17	D Carter	£285.45	-	Salary January 2017

20/02/17	SGP Service	£987.18	-	Drainage work, Quarries Lane
17/02/02	SGP Service	£480.00	-	Drainage work, Quarries Lane
08/03/17	M Parker	£125.00	-	Bus shelter cleaning
08/03/17	SGP Service	£822.66	-	Village car park resurfacing
08/03/17	D Carter	£285.45	-	Salary February 2017
12/04/17	Playsafety Ltd	£126.00	£25.20	Annual safety inspection Barton Meadow Play Area
12/04/17	DALC	£176.00	£26.05	Annual sub Devon Assn of Local Councils
12/04/17	D Carter	£285.45	-	Salary March 2017
10/05/17	D Carter	£285.45	-	Salary April 2017
14/06/17	A Smale	£224.25	-	Maintenance – March/April/May
14/06/17	IAC Ltd	£150.00	£30.00	Internal Audit
14/06/17	D Carter	£285.45	-	Salary May 2017
14/07/17	D Jones	£140.00	-	Grasscutting May & June
14/07/17	SNC South West	£1,765.00	£353.00	Barton Meadow Play Area repairs
14/07/17	D Carter	£285.45	-	Salary June 2017
07/08/17	HB Youth Group	£300.00	-	Re-issue of grant cheque 2016
23/08/17	Came & Co	£789.53	-	Insurance 2017/2018
23/08/17	D Carter	£570.90	-	Salary July and August 2017
11/10/17	A Smale	£182.50	-	Maintenance – July/August
11/10/17	Grant Thornton	£100.00	£20.00	External Audit 2017
11/10/17	Torrige District Council	£250.00	-	Signage for Back Lane
11/10/17	J Brown Tree Care	£250.00	-	Tree maintenance Barton Meadow
11/10/17	M Parker	£125.00	-	Bus Shelter maintenance
11/10/17	HB Playing Field Assn	£228.07	-	Grant
11/10/17	HB Primary School PTA	£200.00	-	Grant
11/10/17	HB Woodland Group	£200.00	-	Grant for purchase of Chain Saw
11/10/17	D Carter	£285.45	-	Salary Sept 2017
11/10/17	Pyncombe Charity	£100.00	-	Grant
11/10/17	HB Youth Group	£100.00	-	Grant
11/10/17	St Mary's Guild	£100.00	-	Grant for Church clock maintenance
11/10/17	HB Community mini-bus	£100.00	-	Grant
08/11/17	D Carter	£285.45	-	Salary Oct 2017
13/12/17	D Carter	£285.45	-	Salary Nov 2017
10/01/18	D Carter	£285.45	-	Salary Dec 2017
14/02/18	Beaford Parish Council	£395.00	-	Share of TAP Funding 2018 for play equipment
14/02/18	Wicksteed Leisure	£6,102.00	£1,220.40	New Swings, Barton Meadow Play Area
14/02/18	MAT Electrics	£5,601.39	£1,120.28	Installation and electrics for DAA Night landing site pole
14/02/18	D Carter	£285.45	-	Salary January 2018

14/03/18	Keep Britain Tidy -signs	£265.00	£53.00	Dog fouling signs
14/03/18	D Carter	£348.48	-	Salary Feb 2018 (incl back pay)
11/04/18	DALC	£184.00	£27.42	Annual Subscription
11/04/18	D Carter	£291.18	-	Salary March 2018 (incl pay inc)
09/05/18	Barnstaple TC – Records Office	£100.00	-	Annual Grant
09/05/18	D Carter	£291.18	-	Salary April 2018
13/06/18	A Smale	£221.00	-	Maintenance May
13/06/18	Jim Harding	£120.00	-	Grasscutting Little Bickington - May
13/06/18	D Carter	£297.01	-	Salary May 2018
18/07/18	D Jones	£140.00	-	Grasscutting – May/June
18/07/18	IAC Ltd	£150.00	£30.00	Internal Audit fee
18/07/18	D Carter	£297.01	-	Salary June 2018
22/08/18	D Carter	£594.02	-	Salary July and August 2018
28/8/18	Jim Harding	£160.00	-	Grasscutting Little Bickington – July/Aug
10/10/18	Came & Company	£780.05	-	Insurance premium – 3 year contract
10/10/18	PKF Littlejohn	£200.00	£40.00	External audit fee
10/10/18	D Carter	£297.01	-	Salary September 2018
10/10/18	HB Primary School PTA	£200.00	-	Annual grant
10/10/18	Wm Dodds & Joshua Tucker	£100.00	-	Annual grant
10/10/18	Pincombe Trust	£100.00	-	Annual Grant
10/10/18	HB Football club	£100.00	-	Annual grant
10/10/18	St Mary's Guild	£138.00	-	Annual grant (Clock repairs)
10/10/18	HB Community Mini-bus	£100.00	-	Annual grant
10/10/18	Quarry Wood	£200.00	-	Annual grant - signs
10/10/18	HB Badminton Club	£100.00	-	Annual grant
14/11/18	A Smale	£195.00	-	Maintenance October
14/11/18	WM Ironworks	£1293.60	£215.60	Purchase of beacon
14/11/18	SNC South West	£2700.00	£450.00	Repairs to Barton Meadow play equipment
14/11/18	HB Youth Club	£125.00	-	Grant for cleaning bus shelter
14/11/18	D Carter	£297.01	-	Salary October
14/11/18	T Woodman construction	£876.00	£146.00	Devon Air Ambulance pathway
12/12/18	D Jones	£105.00	-	Grasscutting Sept/Oct
12/12/18	D Carter	£297.01	-	Salary November
12/12/18	Citizens Advice Bureau	£100.00	-	Grant
12/12/18	N Devon Records Office	£100.00	-	Grant
9/1/19	D Carter	£297.01	-	Salary December
13/2/19	D Carter	£297.01	-	Salary January
13/3/19	A Smale	£110.50	-	Maintenance February
13/3/19	Design by Pie	£401.00	-	Directory design and print

13/3/19	S Worrall	£200.00	-	Directory update
13/3/19	D Carter	£297.01	-	Salary February
10/04/19	DALC	£184.00	-	Annual Subscription
10/04/19	Underwood Wright	£275.00	-	Land valuation
10/04/19	Phillips, Smith & Dunn	£150.00	-	Land valuation
10/04/19	D Carter	£297.01	-	Salary March
10/04/19	HB CPT Ltd	£200.00	-	Grasscutting at Little Bickington
12/5/19	P Worrall	£153.95	£6.65	Litter picking equipment
12/5/19	A Smale	£136.50	-	Maintenance March/April
12/5/19	D Carter	£304.77	-	Salary April
12/6/19	D Jones	£105.00	-	Grasscutting March/April
12/6/19	Devon Waste Management	£504.00	-	Grant contribution for new swing
12/6/19	D Carter	£304.77	-	Salary May
17/07/19	A Smale	£152.75	-	Maintenance May/June
17/07/19	D Carter	£355.95	-	June Salary and Expenses
17/07/19	HB Community Fund	£500.00	-	WW1 Commemoration Funds returned