

CLOVELLY PARISH COUNCIL

EXPENDITURE OVER £100 FOR THE FINANCIAL YEAR 1 APRIL 2024 TO

31 MARCH 2025

Excluding the Clerk's Salary and PAYE

Date	Payee	Details	Amount
09/04/2024	Devon Assoc of Local Councils	Subscription	£132.00
07/05/2024	Clovelly Women's Institute	2024/25 Annual Grant	£125.00
07/05/2024	Clovelly Archive	2024/25 Annual Grant	£125.00
07/05/2024	Village Newsletter	2024/25 Annual Grant	£125.00
07/05/2024	Citizens Advice	2024/25 Annual Grant	£125.00
07/05/2024	North Devon Record Office	2024/25 Annual Grant	£125.00
07/05/2024	1 st Woolsery Scouts	2024/25 Annual Grant	£125.00
07/05/2024	Hartland FC	2024/25 Annual Grant	£125.00
23/05/2023	RNLI	2024/25 Annual Grant	£125.00
11/06/2024	Community First Insurance	Renewal premium due on 1/6/24	£214.29
09/07/2024	Westcotts Accountants	Internal audit fee	£265.00
10/09/2024	Town & Parish Websites	Website domain name & hosting	£175.00
10/02/2024	Protect Signs	Chapter 8 signage for Road Warden	£509.07
10/03/2025	Clovelly Estate	Provision of 2 litter bins	£780.00
10/03/2025	Mr N Wonnacott	Grass cutting for the 2024 season	£365.00