

CLOVELLY PARISH COUNCIL

EXPENDITURE OVER £100 FOR THE FINANCIAL YEAR

1 APRIL 2025 TO 31 MARCH 2026

Excluding the Clerk's Salary and PAYE

Date	Payee	Details	Amount
08/04/2025	Mrs S Huxtable	Reimbursement for plants for Village planters	£200.00
13/05/2025	Community First	Insurance renewal premium	£215.38
08/07/2025	Westcotts	Internal Audit Fee	£280.00
08/07/2025	Citizens Advice	Annual Grant	£100.00
08/07/2025	Clovelly Archive	Annual Grant	£100.00
08/07/2025	Hartland Clovelly AFC	Annual Grant	£100.00
08/07/2025	South West Heritage Trust (North Devon Record Office)	Annual Grant	£100.00
09/09/2025	Town & Parish Websites	Website domain name renewal	£185.00
10/02/2026	Mr N Wonnacott	Grass Cutting	£480.00