

CLOVELLY PARISH COUNCIL

DETAILS OF EXPENDITURE OVER £100.00 FOR THE PERIOD 1/4/22 – 31/3/23

This excludes the Clerk's salary and PAYE and VAT, the latter of which is a recoverable item.

Date	Payee	Details	Amount
12/4/22	C West	Expenses in connection with the Platinum Jubilee	309.63
10/5/22	Clovelly Women's Institute	Annual Grant	£125.00
10/5/22	Clovelly Archive	Annual Grant	£125.00
10/5/22	Citizens Advice	Annual Grant	£125.00
10/5/22	N D Record Office	Annual Grant	£125.00
10/5/22	1 st Woolsery Scouts	Annual Grant	£125.00
10/5/22	Clovelly Football Club	Annual Grant	£125.00
10/5/22	RNLI	Annual Grant	£125.00
14/6/22	Community First	Insurance renewal premium	£165.73
5/8/22	Westward Ho! Men's Sheds	Donation towards refurbishment of phone box	£207.00
5/8/22	Hartland AFC	Annual Grant – duplicate cheque	£125.00
11/9/22	N Wonnacott	Grass cutting invoice	£150.00
11/10/22	IAC	Internal audit fee	£100.00
11/10/22	Town & Parish Websites	Website renewal and domain hosting	£160.00
8/11/22	First Aid at Hand	First aid course	£200.00
20/12/22	Glasdon UK Ltd	Memorial Bench (Hugglepit)	£637.64
20/12/22	MAT Electrics	Upgrading of the Devon Air Ambulance Night Landing Site	£1,392.75
20/12/22	Clovelly Twinning	Annual Grant – duplicate cheque for 2021/22	£125.00
23/2/23	N Sanders	Reimbursement for material to make village planters	£144.27
23/2/23	N Wonnacott	Grass cutting	£240.00
14/3/23	Heidi Baker Signs	Directional signs for defibrillator	£139.00
14/3/23	Silverline Ltd	100 Coronation Mugs	£468.00