

CLOVELLY PARISH COUNCIL

DETAILS OF EXPENDITURE OVER £100.00 FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022

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

<u>Date</u>	<u>Payee</u>	<u>Details</u>	<u>Amount</u>
30/4/21	Devon Audit Partnership	Internal Audit Fee (2019/20)	£149.00
4/5/21	Clovelly Twinning	Annual Grant	£150.00
4/5/21	Clovelly Archive Group	Annual Grant	£150.00
4/5/21	Clovelly Women's Institute	Annual Grant	£150.00
4/5/21	Hartland ATC	Annual Grant	£150.00
4/5/21	Woolsery Scouts	Annual Grant	£150.00
4/5/21	Citizens Advice	Annual Grant	£150.00

The above annual grants, along with one other at £50.00 were paid under the powers of S137 of the Local Government Act 1972.

8/6/21	Community First Trading	Annual Insurance Renewal	£165.72
14/9/21	Town & Parish Council Websites	Domain Name Renewal	£140.00
12/10/21	Mrs J Snooks	Internal Audit Fee (2020/21)	£100.00
27/1/22	S Harding	Grass cutting	£225.00
8/3/22	Dash UK	Platinum Jubilee Mugs	£162.50