## WEST DOWN PARISH COUNCIL EXPENDITURE OVER £100 April 2021 – 31 March 2022

9 April 2021	North Devon Council - Clerks Salary & Admin Fee (x 2)	£391.46
10 May 2021	G Hookway - Ground Maintenance	£774.00
10 May 2021	Devon Assoc. Local Councils - Subs	£151.31
10 May 2021	North Devon Council – Dog Bins	£375.00
10 May 2021	North Devon Council - Clerks Salary & Admin Fee	£195.73
20 May 2021	WD Parish Hall Man. Comm. – P C Grant	£250.00
27 May 2021	West Down Parish Church Council – PC Grant	£650.00
27 May 2021	North Devon Council – Clerk Salary - Admin Fee	£195.73
3 June 2021	Community First – Parish Council Insurance	£278.82
9 June 2021	West Down Village Green Field Ass. – PC Grant	£350.00
19 July 2021	J Snooks – Audit Fee	£125.00
19 July 2021	North Devon Council – Clerks Salary & Admin Fee	£195.73
17 August 2021	North Devon Council – Clerks Salary 7 Admin Fee	£195.73
17 August 2021	North Devon Council – Car Park	£800.00
2 September 2021	Western Web – New PC Website	£210.00
2 September 2021	North Devon Council – Clerks Salary & Admin Fee	£195.73
2 September 2021	North Devon Council – Dog Bins	£195.00
2 September 2021	Mr Hunt (Always There) – Ground Maintenance	£367.50
8 October 2021	North Devon Council – Clerks Salary & Admin Fee +	
	back pay & holiday pay (on leaving service)	£459.49
8 October 2021	J. Godfrey (Croyde Aerials) – Village Website	£171.00
8 October 2021	Western Web – New Parish Council Website	£108.00
8 October 2021	West Down Parish Church Council – PC Grant	£650.00
8 October 2021	West Down Parish Hall Man. Comm. – PC Grant	£250.00
8 October 2021	West Down Village Green Field Ass. – PC Grant	£350.00
3 November 2021	North Devon Council – Clerks Salary & Admin Fee	£223.72
3 November 2021	North Devon Council – Dog Bins	£195.00
3 November 2021	St Johns Ambulance – Infant Pedi Padz (Defibrilator)	£136.74
3 November 2021	Mrs V Ford – Printer Ink, Stationary, Stamps	£120.17
22 November 2021	West Down Village Green Field Ass. S106 Contribution	£34,303.82
22 November 2021	West Down Parish Hall – S106 Contribution – Acorn Dev	£34,303.81
1 December 2021	Western Web – new PC Website	£576.00
1 December 2021	North Devon Council – Clerks Salary & Admin Fee	£223.72
5 January 2022	North Devon Council – Clerks Salary & Admin Fee	£223.72
2 February 2022	North Devon Council – Clerks Salary, Backpay & Fee	£655.96
2 February 2022	North Devon Council – Dog Bins	£195.00
2 February 2022	Mr Hunt (Always There) – Grass Cutting & Bus Shelter Clear	
2 March 2022	North Devon Council – Clerks Salary & Admin Fee	£325.96
31 March 2021	West Hill Farm – Planting in field from Grant from NDC	£3,456.08