

**WEST DOWN PARISH COUNCIL
EXPENDITURE OVER £100
April 2022– 31 March 2023**

11 April 2022	North Devon Council - Clerks Salary & Admin Fee	£359.46
11 April 2022	Devon Ass. Local Council – Affiliation Fee	£159.38
11 April 2022	Royal British Legion – Queens Green Canopy Plaque	£154.99
7 May 2022	North Devon Council – Dog Bin emptying	£165.00
7 May 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
9 May 2022	West Down Village Green Field Ass. - First Grant Payment	£625.00
9 May 2022	West Down Parish Hall - First Grant Payment	£500.00
10 May 2022	West Down PTFA (School) First Grant Payment	£300.00
10 May 2022	West Down Parish Church Council– First Grant Payment	£650.00
23 May 2022	Community First – Parish Council Insurance	£314.22
31 May 2022	Black Country Metalworks – Wrought Iron Bench	£403.75
6 June 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
6 June 2022	Julie Snooks – Internal Audit	£175.00
11 July 2022	Always There – Grass Cutting & Bus Shelter Cleaning	£367.50
11 July 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
14 June 2022	Currys/PC World – Replacement Laptop & Case	£913.98
6 August 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
6 August 2022	North Devon Council – Dog Bin Emptying	£195.00
6 August 2022	Parish Hall – Hire of Hall for six months	£114.00
30 August 2022	PKF Littlejohn – External Audit	£360.00
20 Sept 2022	North Devon Council – Clerks Salary, Overtime & Fee	£630.46
20 Sept 2022	G J Hookway – Footpath 14 work	£384.00
20 Sept 2022	Western Web – Parish Council website	£182.40
7 October 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
7 October 2022	West Down Village Green Field Ass. - Second Grant Pay	£625.00
7 October 2022	West Down Parish Hall – Second Grant Payment	£500.00
7 October 2022	West Down PTFA (School) – Second Grant Payment	£300.00
7 October 2022	West Down Parish Church Council – Second Grant Pay	£650.00
3 November 2022	North Devon Council – Clerks Salary & Admin Fee	£331.42
3 November 2022	North Devon Council – Dog Bin Emptying	£195.00
9 December 2022	North Devon Council – Clerks Salary, Overtime & Fee	£692.76
10 January 2022	North Devon Council – Clerks Salary, Overtime & Fee	£605.33
10 January 2022	Always There – Grass Cutting & Bus Shelter Cleaning	£382.50
10 January 2022	Parish Hall – Hire of Parish Hall (6 months)	£114.00
6 February 2022	North Devon Council – Clerks Salary	£370.49
6 February 2022	North Devon Council – Dog Bin Emptying	£195.00
6 February 2022	Mrs S Ayre – Grit Spreader	£106.92
6 March 2022	North Devon Council – Clerks Salary, Overtime & Fee	£652.58
31 March 2022	West Hill Farm – Planting (out of Climate & Enviro Grant)	£2395.70