

**WEST DOWN PARISH COUNCIL
EXPENDITURE OVER £100
April 2023 – 31 March 2024**

18 April 2023	North Devon Council - Clerks Salary & Admin Fee	£370.49
18 April 2023	Devon Assoc. Local Councils - Subs	£188.96
22 May 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
22 May 2023	North Devon Council – Dog Bin Emptying	£195.00
22 May 2023	WD Parish Hall – Shortfall Hire – Post Office	£167.00
22 May 2023	Julie Snooks – Internal Audit Fee	£225.00
22 May 2023	Community First – PC Insurance	£320.21
22 May 2023	West Down Village Green Field Ass. - PC Grant	£250.00
22 May 2023	West Down PTFA (School) – PC Grant	£325.00
22 May 2023	St Calixtus PCC. – PC Grant	£650.00
14 June 2023	SW Heritage – Storage of Documentation	£100.00
14 June 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
14 July 2023	North Devon Council – Clerks Salary & Admin Fee	£760.54
14 July 2023	M R Hunt (Always there) Grass Cut & Bus Shelter Clean	£412.50
14 July 2023	St John’s Ambulance – Pedi Padz (children) - Defibrillator	£153.54
08 August 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
08 August 2023	North Devon Council – Dog Bins	£195.00
08 August 2023	Western Web – PC Website	£126.00
08 August 2023	G J Hookway – Work on Footpath 12 (Reimbursed NDC)	£6,174.00
02 Sept 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
02 Sept 2023	Parish Hall - Hire of Hall for PC Mtgs x 6	£114.00
02 Sept 2023	G J Hookway – Labour & Materials – Footpath 3	£1134.00
08 October 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
08 October 2023	St John’s Ambulance – Pedi Padz (Adult) – Defibrillator	£216.00
08 October 2023	Devon Communities Together! – Housing Needs Survey	£3,564.00
08 October 2023	Seated Furniture – Coronation Bench (Grant Funded)	£480.91
08 October 2023	West Down Village Green Field Ass – PC Grant (2nd)	£250.00
08 October 2023	West Down PTFA (School) – PC Grant (2nd)	£325.00
08 October 2023	St Calixtus PCC – PC Grant Fund (2 nd instalment)	£650.00
03 November 2023	North Devon Council – Clerks Salary & Admin Fee	£504.99
03 November 2023	North Devon Council – Dog Bin Emptying	£195.00
03 November 2023	Croyde Aerials – Village Website	£129.00
03 December 2023	North Devon Council – Clerks Salary & Admin Fee	£504.99
03 December 2023	Parish Hall – Shortfall – Room Hire – Post Office	£205.00
03 December 2023	North Devon Council - Car Park Maint (1.7.22 – 30.6.23)	£800.00
11 January 2023	North Devon Council – Clerks Salary & Admin Fee	£370.49
11 January 2023	North Devon Council – Dog Bins	£195.00
11 January 2023	North Devon Council – Car Park Maint (1.7.23 - 30.6.24)	£800.00
09 February 2023	North Devon Council – Clerks Salary & Admin Fee	£863.59
09 February 2023	Parish Hall – Room Hire PC Mtgs x 6	£114.00
09 February 2023	M R Hunt (Always there) Grass Cut & Bus Shelter Clean	£412.50
08 March 2023	North Devon Council – Clerks Salary & Admin Fee	£604.35
08 March 2023	Mr A Odell – Emergency Plan Equipment (Grant)	£1,190.66