

## WOOLSERY PARISH COUNCIL

### EXPENDITURE OVER £100 FOR THE FINANCIAL YEAR 1 APRIL 2023 TO

31 MARCH 2024

#### Excluding the Clerk's Salary and PAYE

<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>
16/05/2023	Community First	Insurance renewal premium	£282.41
16/05/2023	Cllr B Beech	Councillors Allowance (2 years)	£400.00
16/05/2023	Cllr D Hancock	Councillors Allowance (2 years)	£400.00
16/05/2023	Cllr S Harding	Councillors Allowance (2 years)	£400.00
16/05/2023	Cllr M Hill	Chairman's Allowance (2 years)	£800.00
16/05/2023	Cllr S Hill	Councillors Allowance (2 years)	£400.00
16/05/2023	Cllr S Salvidant	Councillors Allowance (2 years)	£400.00
16/05/2023	Cllr L Spittles	Councillors Allowance (2 years)	£400.00
16/05/2023	Woolsery Primary School	Annual Grant	£150.00
16/05/2023	1 <sup>st</sup> Woolsery Scouts	Annual Grant (2022/23)	£150.00
16/05/2023	1 <sup>st</sup> Woolsery Scouts	Annual Grant (2023/24)	£150.00
16/05/2023	The Good Companions	Annual Grant	£100.00
16/05/2023	All Hallows Church	Annual Grant	£150.00
16/05/2023	Friends of Woolsery School	Annual Grant	£150.00
16/05/2023	Woolsery Youth Club	Annual Grant	£150.00
16/05/2023	Bucks Cross Village Hall	Annual Grant	£150.00
16/05/2023	Project Linus	Annual Grant	£150.00
16/05/2023	Citizens Advice	Annual Grant	£150.00
16/05/2023	Torrige Volunteer Cars	Annual Grant	£150.00
20/06/2023	All Saints Newsletter	Annual Grant	£125.00
18/07/2023	Westcotts Accountants	Internal Audit Fee	£300.00
18/07/2023	Mr R Stoneman	Grass Cutting	£1,300.00
19/09/2023	Devon Assoc of Local Councils	Subscription	£282.00
19/09/2023	Community Heartbeat Trust	Defibrillator	£1,070.00
19/12/2023	Mr R Stoneman	Grass Cutting	£1,300.00
20/02/2024	Shalla Trading	Black refuse bags to distribute	£455.00