

Individual spending transactions over £100 during the 2022/2023 financial year (excluding recoverable VAT)

<u>Date</u>	<u>Beneficiary</u>	<u>Reason</u>	<u>Total</u>
6 April	West Devon Borough Council	Bi-annual dog bin emptying fee	£318.24
20 April	Devon Association of Local Councils	Annual membership renewal	£184.00
20 April	Gardiner's World	Grass cutting and maintenance	£230.00
20 April	Mary Tavy Victory Memorial Recreation Ground Trust	Grant towards The Queen's Platinum Jubilee celebrations in Mary Tavy	£250.00
20 April	Dash (UK) Ltd	Purchase of 100 commemorative Jubilee mugs to gift to local children in the parish (re: The Queen's Platinum Jubilee)	£295.00
22 April	Parish Clerk	April salary + expenses (inclusive of backpay equivalent to 1.75% of earnings from the previous financial year following the NJC 2021/22 National Pay Award)	£795.49
12 May	Mr. M Vosper	Invoice for construction of a beacon brazier to light to celebrate The Queen's Platinum Jubilee	£300.00
12 May	Gardiner's World	Grass cutting and maintenance	£285.00
16 May	Parish Clerk	May salary + expenses	£695.10
19 May	Arthur Gallagher Insurance Brokers Ltd	Annual insurance premium	£446.17
17 June	IAC Audit & Consultancy	Internal audit fee	£295.00
16 June	Society of Local Council Clerks	Clerk's annual membership renewal	£134.00
20 June	Parish Clerk	Clerk June salary + expenses	£673.94
28 June	Mr. C Grice	Invoice for repair work to the Horndon telephone box door	£119.51
14 July	Parish Clerk	July salary + expenses	£678.02

14 July	Mr. C Ball	Grass cutting and maintenance (for the month of June)	£285.00
10 Aug	Mary Tavy Community Footpath Action	Grant award for maintenance work to the permissive path	£300.00
10 Aug	London Hearts	Purchase of a Beneheart Mindray C1A defibrillator and external heated cabinet	£1,211.00
10 Aug	Tindle Newspapers Devon Ltd	Publication of invitation to tender for the Grass Cutting Maintenance Contract in the Tavistock Times Gazette	£112.00
10 Aug	Mr. C Ball	Grass cutting and maintenance (for the month of July)	£285.00
16 Aug	Parish Clerk	August salary + expenses	£714.74
29 Sept	Icam Archive Systems Ltd	Invoice for digitalisation of historic Ordnance Survey map of Mary Tavy Parish (11' x 7' rolled canvas)	£270.00
29 Sept	Parish Council Websites	Annual website hosting fee	£180.00
29 Sept	Mr. C Ball	Grass cutting and maintenance (for the month of August)	£285.00
29 Sept	Mr. C Ball	Grass cutting and maintenance (for the month of September)	£285.00
29 Sept	Parish Clerk	September salary + expenses	£681.99
3 Oct	West Devon Borough Council	Bi-annual dog bin emptying fee	£318.24
21 Oct	Parish Clerk	October salary + expenses	£771.33
10 Nov	Mr. C Ball	Grass cutting and maintenance	£468.00
10 Nov	Aspli Safety Ltd	12 traffic cones and 1 Chapter 8 Streetwork complaint road sign set for the parish council's road wardens (HMCEF grant funding received to offset the cost of these purchases)	£207.38
16 Nov	Parish Clerk	November salary + expenses	£755.25
15 Dec	Mr. C Ball	Grass cutting and maintenance	£688.00

15 Dec	Primary Care Supplies	New long-life battery for the Rescue Sam defibrillator outside Post Office	£205.00
15 Dec	Mary Tavy Victory Memorial Recreation Ground Trust	Grant award towards the provision of warm hub/warm space sessions in Mary Tavy	£350.00
19 Dec	Parish Clerk	December salary + expenses (inclusive of backpay following the NJC 2022/23 National Pay Award)	£1085.32
16 Jan	Parish Clerk	January Salary and expenses	£803.15
16 Feb	Mary Tavy Victory Memorial Recreation Ground Trust	Grant award towards The King's Coronation celebrations in Mary Tavy	£200.00
16 Feb	Mary Tavy Victory Memorial Recreation Ground Trust	Grant award towards a new football shelter for the Recreation Ground	£500.00
17 Feb	Parish Clerk	February salary and expenses	£588.75
20 Mar	Hotline Group Ltd	Purchase of 100 commemorative metal water bottles to gift to local children in the parish (re: The King's Coronation)	£468.35
20 Mar	Institute of Cemetery & Cremation Management	Clerk's attendance on Management of Memorials Inspection Workshop	£185.00
20 Mar	Mr. J Jeffery	Lengthsman- annual schedule of drain, ditch, pipe and drainage feature clearance around Mary Tavy and Horndon	£1,145.00
20 Mar	Mr. C Ball	Grass cutting and maintenance	£178.00
20 Mar	Parish Clerk	March salary and expenses	£772.64