

Individual spending transactions over £100 during the 2023/2024 financial year (excluding recoverable VAT)

<u>Date</u>	<u>Beneficiary</u>	<u>Reason</u>		<u>Total</u>
05/04/2023	West Devon Borough Council	Dog bin emptying service for the period covering 30th September 2022 - 31st March 2023 (direct debit)	£	£318.24
14/04/2023	Mr C Ball	Maintenance Contractor (March grass cuts and maintenance)	£	323.00
14/04/2023	Devon Association of Local Councils (DALC)	Annual membership fee	£	217.00
17/04/2023	Katherine Anness (Parish Clerk)	Clerk Salary (April)	£	765.00
15/05/2023	Mr. C Ball	Maintenance Contractor (April grass cuts and maintenance)	£	468.00
24/05/2023	Arthur J. Gallagher Insurance Brokers Limited	Annual insurance premium	£	482.86
24/05/2023	Meeko Networks:- Tavi Tech	Computer Repair Service	£	120.00
26/05/2023	Katherine Anness (Parish Clerk)	Clerk Salary (May)	£	765.00
15/06/2023	Mr. C Ball	Maintenance Contractor (May grass cuts and maintenance)	£	468.00
26/06/2023	Katherine Anness (Parish Clerk)	Clerk Salary (June)	£	765.00
26/06/2023	Sparling Recycling:	Invoice for hire of 1st six-cubic yard soil skip to remove soil from the spoil heap in parish cemetery on 6th June	£	200.00
26/06/2023	Sparling Recycling	Invoice for hire of 2nd six-cubic yard soil skip to remove soil from the spoil heap in parish cemetery on 6th June	£	200.00
26/06/2023	E. Pascoe & Son	Invoice for one-day digger, dumper and labour hire for two workers to remove soil from spoil heap in cemetery on 6th June	£	600.00
26/06/2023	Ms. Rachel Avery	Invoice for internal audit service	£	151.50
14/07/2023	Mr. C Ball	Maintenance Contractor (June grass cuts and maintenance)	£	649.00
24/07/2023	Deltawaite Ltd	Safety boots and gloves for the parish council's road wardens	£	169.80
24/07/2023	Councillor Training	Enrolment of Cllrs Honey, Herbert & Macaskie on DALC's Being a Good Councillor full day course	£	225.00
24/07/2023	Katherine Anness (Parish Clerk)	Clerk Salary (July)	£	765.00
15/08/2023	Mr. C Ball	Maintenance contractor (July grass cuts and maintenance)	£	468.00

16/08/2023	Katherine Anness (Parish Clerk)	Clerk Salary (August)	£	765.00
20/09/2023	Mr. C Ball	Maintenance contractor (August grass cuts and maintenance)	£	468.00
20/09/2023	Parish Council Websites	Annual website hosting fee	£	180.00
20/09/2023	Katherine Anness (Parish Clerk)	Clerk Salary (September)	£	765.00
03/10/2023	West Devon Borough Council	Dog bin emptying service for the period covering 1st April 2023 - 1st October 2023 (direct debit)	£	318.24
13/10/2023	Mr. C Ball	Maintenance contractor (September grass cuts and maintenance)	£	468.00
13/10/2023	Mr. C Ball	Maintenance contractor (October grass cuts and maintenance)	£	468.00
13/10/2023	Mary Tavy Victory Memorial Recreation Ground Trust	Grant award towards an additional swing set for the children's playground	£	2,000.00
16/10/2023	Katherine Anness (Parish Clerk)	Clerk Salary (October)	£	765.00
20/11/2023	Royal British Legion Poppy Appeal	Donation in exchange for a poppy wreath to lay on the war memorial in Mary Tavy on Remembrance Sunday	£	100.00
24/11/2023	Katherine Anness (Parish Clerk)	Clerk Salary (November)	£	765.00
14/12/2023	Primary Care Supplies (Intermedical UK)	Replacement adult and paediatric pads for the parish council's defibrillator (located outside the Post Office)	£	150.00
14/12/2023	Mr. C Ball	Maintenance contractor (November grass cuts and maintenance)	£	593.00
18/12/2023	Katherine Anness (Parish Clerk)	Clerk Salary (December) and Expenses (including backpay in accordance with the NJC 2023/24 pay award)	£	1240.44
22/01/2024	London Hearts	Invoice for purchase of a new defibrillator and external heated cabinet	£	750.00
24/01/2024	Katherine Anness (Parish Clerk)	Clerk Salary (January)	£	826.50
15/02/2024	Mr J Jeffery	Lengthsman Services	£	1315.00
16/02/2024	Katherine Anness (Parish Clerk)	Clerk Salary (February)	£	521.80
15/03/2024	Mr C Ball	Grass Cutting & Maintenance Contractor	£	178.00
15/03/2024	Amy Christie (Parish Clerk)	Clerk Salary February	£	579.67
15/03/2024	Amy Christie (Parish Clerk)	Clerk Salary March	£	509.50