

Individual spending transactions over £100 during the 2020-21 financial year

<u>Date</u>	<u>Payee</u>	<u>Reason</u>	<u>Total</u>
14 April	Devon Association of Local Councils	Annual membership renewal	£211.78
14 April	Gardiner's World	Grass cutting and maintenance	£415.00
16 April	K. Anness	Clerk April salary + expenses	£573.01
28 May	K. Anness	Clerk May salary + expenses	£527.16
28 May	Gardiner's World	Grass cutting and maintenance	£285.00
28 May	Came & Company Local Council Insurance	Annual insurance premium	£335.96
15 June	Gardiner's World	Grass cutting and maintenance	£300.00
16 June	K. Anness	Clerk June salary + expenses	£507.96
17 July	Marie Curie (South West Office)	Grant/donation towards Emergency Appeal	£300.00
17 July	Mrs. J Gillard	Internal audit fee	£125.00
17 July	Society of Local Council Clerks	Clerk's annual membership renewal	£109.00
17 July	Society of Local Council Clerks	Clerk training (Introduction to Local Council Administration, iLCA)	£118.80
17 July	Gardiner's World	Grass cutting and maintenance	£300.00
20 July	K. Anness	Clerk July salary + expenses	£529.39
14 Aug	K. Anness	Clerk August salary + expenses	£579.45
14 Aug	Gardiner's World	Grass cutting and maintenance	£285.00
15 Sept	Mr. J Jeffery	Emergency lengthsman work (near Zoar Cottages, Horndon)	£168.00
15 Sept	Gardiner's World	Grass cutting and maintenance	£285.00
16 Sept	K. Anness	Clerk September salary + expenses	£541.08
5 Oct	West Devon Borough Council	Bi-annual dog bin emptying fee	£143.52
15 Oct	Society of Local Council Clerks	Clerk training (Certificate in Local Council Administration, CiLCA)	£350.00

15 Oct	Gardiner's World	Grass cutting and maintenance	£285.00
16 Oct	K. Anness	Clerk October salary + expenses	£526.25
12 Nov	Gardiner's World	Grass cutting and maintenance	£240.00
12 Nov	Parish Council Websites	Annual website hosting fee	£216.00
16 Nov	K. Anness	Clerk November salary + expenses (includes backdated pay to 1 st April- salary increment- following annual appraisal)	£777.44
14 Dec	Dartmoor Search & Rescue- Tavistock Team	Grant award/donation towards RESCUE-50 Appeal for a new rescue control vehicle	£1500.00
14 Dec	Gardiner's World	Grass cutting and maintenance	£225.00
16 Dec	K. Anness	Clerk December salary + expenses	£546.02
18 Jan	K. Anness	Clerk January salary + expenses	£544.58
12 Feb	Gardiner's World	Grass cutting and maintenance	£195.00
16 Feb	K. Anness	Clerk February salary + expenses	£548.54
12 March	Mr. J Jeffery	Lengthsman- annual schedule of ditch, drain and drainage feature clearance at various locations within Mary Tavy and Horndon	£1320.00
16 March	K. Anness	Clerk March salary + expenses (includes purchase of new adult defibrillator pads and two paid hours per week study time to work towards CiLCA qualification)	£775.59