

WOOLFARDISWORTHY PARISH COUNCIL
ITEMS OF EXPENDITURE OVER £100.00 FOR THE FINANCIAL YEAR
1 APRIL 2022 TO 31 MARCH 2023
Excluding the Clerk's Salary and PAYE

Date	Details	Payee	Amount
19/04/22	DALC	Subscription	£238.00
24/05/22	Dash UK	Platinum Jubilee Mugs	£619.50
24/05/22	Community First	Insurance Renewal Premium	£282.41
24/05/22	Woolsery Primary School	Annual Donation	£150.00
24/05/22	1 st Woolsery Scout Group	Annual Donation	£150.00
24/05/22	The Good Companions	Annual Donation	£100.00
24/05/22	All Hallows Church	Annual Donation	£150.00
24/05/22	Friends of Woolsery School	Annual Donation	£150.00
24/05/22	Woolsery Youth Club	Annual Donation	£150.00
24/05/22	Bucks Cross Village Hall	Annual Donation	£150.00
24/05/22	Project Linus	Annual Donation	£150.00
24/05/22	Citizens Advice	Annual Donation	£150.00
21/06/22	S Hill	Reimbursement for Platinum Jubilee items	£168.99
19/07/22	Thomas Westcott	Internal Audit Fee	£270.00
19/07/22	R Stoneman	Grass Cutting	£1,300.00
16/08/22	S Raffe	Reimbursement for flowers / compost for village gateway planters	£117.92
15/11/22	Shalla Trading	Black refuse bags for distribution to parishioners	£420.00
20/12/22	R Stoneman	Grass Cutting	£1,300.00
20/12/22	Defib Store	Defibrillator for village	£1,449.00
21/03/23	M Hill	Reimbursement for 2 years' Website domain name	£172.80