

WOOLSERY PARISH COUNCIL

EXPENDITURE OVER £100 FOR THE FINANCIAL YEAR 1 APRIL 2024 TO

31 MARCH 2025

Excluding the Clerk's Salary and PAYE

Date	Payee	Details	Amount
21/05/2024	Community First	Insurance renewal premium	£282.41
21/05/2024	Woolsery Primary School	Annual Grant	£150.00
21/05/2024	1 st Woolsery Scouts	Annual Grant	£150.00
21/05/2024	Good Companions	Annual Grant	£100.00
21/05/2024	All Hallows Church	Annual Grant	£150.00
21/05/2024	Friends of Woolsery School	Annual Grant	£150.00
21/05/2024	Woolsery Youth Club	Annual Grant	£150.00
21/05/2024	Bucks Cross Village Hall	Annual Grant	£150.00
21/05/2024	Project Linus	Annual Grant	£150.00
21/05/2024	Citizens Advice	Annual Grant	£150.00
21/05/2024	Torridge Community Transport	Annual Grant	£150.00
21/05/2024	Cllr M Hill	Chairman's Allowance	£400.00
21/05/2024	Cllr B Beech	Councillors Allowance	£200.00
21/05/2024	Cllr D Hancock	Councillors Allowance	£200.00
21/05/2024	Cllr S Harding	Councillors Allowance	£200.00
21/05/2024	Cllr R Heywood	Councillors Allowance	£200.00
21/05/2024	Cllr S Hill	Councillors Allowance	£200.00
21/05/2024	Cllr S Salvidant	Councillors Allowance	£200.00
21/05/2024	Cllr L Spittles	Councillors Allowance	£200.00
18/06/2024	Community Heartbeat Trust	Defibrillator pads & battery	£358.00
16/07/2024	Westcotts Accountants	Internal Audit Fee	£310.00
16/07/2024	Mr R Stoneman	Grass Cutting	£1,300.00
17/12/2024	Stacey's Christmas Trees	Village Christmas Tree	£105.00
17/12/2024	Mr R Stoneman	Grass Cutting	£1,300.00
21/01/2025	S Hastings	Cleaning/maintenance of bus shelters	£2,225.00
18/02/2025	Cllr M Hill	Reimbursement for annual renewal of website	£108.00
19/02/2025	Shalla Trading	Black refuse bags to distribute	£725.00