

DREWSTEIGNTON PARISH COUNCIL
ITEMS OF EXPENDITURE OVER £100 FOR THE 2019-
20 FINANCIAL YEAR

Date	Summary	Gross Amount	VAT
18/04/19	Clerks Salary	£423.37	£0.00
18/04/19	Cleaning of Public Toilets & Supplies	£131.55	£0.00
18/04/19	Grant to Holy Trintiy Church	£350.00	£0.00
18/04/19	Grant to Drewsteignton Village Hall	£150.00	£0.00
18/04/19	Annual Subscription to DALC & NALC	£189.24	£25.02
18/04/19	Electric for Public Toilets	£142.08	£11.00
18/04/19	Fixing of village gates	£131.48	£21.91
18/04/19	Grant to Whiddon Down Village Hall & Hall Hire Invoice	£670.00	£0.00
20/05/19	Clerks Salary	£423.37	£0.00
20/05/19	Insurance	£386.64	£0.00
17/06/19	Clerks Salary	£432.37	£0.00
17/06/19	Clerks Expenses	£117.63	£6.28
15/07/19	Clerks Salary	£423.37	£0.00
19/08/19	Clerks Salary	£423.37	£0.00
16/09/19	Clerks Salary	£423.37	£0.00
16/09/19	Cleaning of Public Toilets & Supplies	£145.94	£0.00
21/10/19	Clerks Salary	£423.37	£0.00
21/10/19	Clerks Salary	£388.86	£0.00
21/10/19	2 months Clerks expenses inc. purchase of office equipment	£592.75	£67.94
21/10/19	Donation for Fireworks display	£400.00	£0.00
18/11/19	Interim Internal Audit	£158.10	£0.00
18/11/19	Clerks Expenses inc. purchase of office supplies	£207.52	£8.54
18/11/19	Clerks Salary	£488.00	£0.00
16/12/19	Cleaning of Public Toilets & Supplies	£103.99	£4.00
16/12/19	December issue of Parish Post	£107.00	£0.00
16/12/19	Clerks Expenses inc. purchase of office supplies	£156.97	£11.85
16/12/19	Clerks Salary	£390.80	£0.00
20/01/20	Clerks Expenses inc. purchase of office equipment	£133.98	£12.66
20/01/20	Clerks Salary	£490.95	£0.00
20/01/20	Electric for Public Toilets	£201.49	£9.63
17/02/20	Installation of 3phase electric supply for DAAT night landing light	£11,261.51	£1,876.92
17/02/20	Clerks Salary	£427.44	£0.00
16/03/20	Clerks Salary	£390.80	£0.00