

Drewsteignton Parish Council.  
Items of Expenditure over £100 2021-2022

<b>Date</b>	<b>Description</b>	<b>Gross Amount</b>	<b>VAT</b>
13/05/21	Year End Internal Audit 2020-21	£150.00	£0.00
13/05/21	Clerks Expenses	£131.27	£5.06
13/05/21	Clerks Salary	£278.61	£0.00
13/05/21	Annual Subscription fee to NALC & DALC	£179.55	£20.55
13/05/21	Electric to Playing field/DAAT light	£371.08	£17.67
13/05/21	Clerks Salary	£346.38	£0.00
25/06/21	Clerks Salary	£346.38	£0.00
25/06/21	Insurance	£513.55	£0.00
25/06/21	pruning Apple Trees in car park	£200.00	£0.00
20/07/21	Clerks Salary	£346.38	£0.00
11/08/21	Clerks Salary	£346.38	£0.00
18/08/21	Cleaning the Toilet block & materials	£142.00	£0.00
07/09/21	Clerks Salary	£386.54	£0.00
25/08/21	Grant	£250.00	£0.00
25/08/21	Installation of 2 x MVAS posts	£165.40	£0.00
07/10/21	Clerks Salary	£366.46	£0.00
08/11/21	Clerks Salary	£346.38	£0.00
14/12/21	Schedule of Condition of Toilet Block Lease	£660.00	£110.00
14/12/21	Maintenance of Car Park	£410.00	£0.00
14/12/21	Grass Cutting - Whiddon Down	£270.00	£0.00
14/12/21	Clerks Salary	£346.38	£0.00
07/01/22	Clerks Salary	£346.38	£0.00
20/01/22	Maintenance of Village Garden	£190.00	£0.00
21/02/22	Clerks Salary	£384.14	£0.00
30/03/22	Clerks Salary	£443.15	£0.00
30/03/22	Clerks Expenses	£371.64	£53.75