



MORWENSTOW PARISH COUNCIL

List of payments over £100

April 1st 2022 – March 31st 2023

Date	Amount	Particulars
20.04.2022	£ 399.75	Annual Membership fee – CALC
18.05.2022	£ 105.00	Annual Playpark Inspection fee – RoSPA
18.05.2022	£ 502.88	Annual Insurance – Zurich
18.05.2022	£ 714.00	Commemorative Platinum Jubilee Mugs - RedSmart Printing
15.06.2022	£ 100.00	Annual Internal Audit – R. Larter
15.06.2022	£1428.57	Quarterly Clerk Salary – S. Rosser
15.06.2022	£ 200.00	Bude Metric Brass – Donation for Jubilee Performance costs
15.06.2022	£ 102.00	Community Centre room hire & storage
20.07.2022	£ 365.21	Playpark Public Toilets Cleaning – S. Francis
20.07.2022	£ 414.98	Arbour for Crosstown – Ryman Ltd
20.07.2022	£ 480.00	Signage x8 – Sign o' Times
20.07.2022	£ 161.67	Replacement Union Flag – Mr Flag
28.09.2022	£ 179.21	Duckpool & Community Centre toilets consumables – Chadds
28.09.2022	£ 374.40	Community Centre fence repair materials – Bridgmans
28.09.2022	£1020.00	Footpath trimming – Kevin Sluggett
28.09.2022	£1428.57	Quarterly Clerk Salary – S. Rosser
19.10.2022	£ 334.81	Playpark Public Toilets Cleaning – S. Francis
19.10.2022	£ 627.50	Community Centre fence repair labour – PSJ Garden Services
19.10.2022	£1529.00	Footpath trimming – PSJ Garden Services
19.10.2022	£1350.00	South West Coast Path trimming – PSJ Garden Services
16.11.2022	£ 151.19	Website hosting, domain name & email - TEEC Ltd
16.11.2022	£ 599.99	Supply of Windows 11 Laptop - RedSmart
18.01.2023	£ 250.00	Graveyard Grant - Morwenstow Parish Church
18.01.2023	£ 250.00	Senior Citizens Lunch Donation - Morwenstow Community Centre Committee
18.01.2023	£ 125.00	Graveyard Grant - Woodford Methodist Church
18.01.2023	£ 125.00	Graveyard Grant - Morwenstow Methodist Church
18.01.2023	£ 131.99	Local Council Administration Handbook - LexisNexis
18.01.2023	£1985.30	Quarterly Clerk Salary inc backdated payrise & expenses - S. Rosser
18.01.2023	£2229.00	Aunt Amy's Garden & Playing Field maintenance - PSJ Garden Services
18.01.2023	£ 850.00	Duckpool Toilets cleaning for 2022 – S. Francis
18.01.2023	£ 321.96	Playpark Public Toilets Cleaning – S. Francis
15.02.2023	£ 250.00	Donation - Holsworthy Rural Transport
15.02.2023	£ 263.20	Planning application fee for Health & Wellbeing Project – Planning Portal
15.03.2023	£1873.49	Quarterly Clerk Salary + end of year expenses – S. Rosser
15.03.2023	£ 320.93	Hire of committee room/storage; and water/electric 2022 – MCC Committee
15.03.2023	£ 331.96	Playpark Public Toilets Cleaning – S. Francis.

