



# Chittlehamholt, Satterleigh and Warkleigh Parish Council

**Chairman:** Paul Blackwell  
**Parish Clerk:** Linda Stapleton  
 Clerk@cswwparish.org.uk  
[www.cswwparish.org.uk](http://www.cswwparish.org.uk)

## Expenditure for the year 2017/18

<i>Date</i>	<i>Description</i>	<i>Type</i>	<i>VAT £</i>	<i>Net cost £</i>	<i>Additional notes</i>
03.04.17	Aviva Insurance	DD		49.38	
02.05.17	Aviva Insurance	DD		49.38	
31.05.17	Playsafety	Chq. 896	15.40	77.00	For RoSPA inspection -2017
01.06.17	Aviva Insurance	DD		49.38	
03.07.17	Aviva Insurance				
25.07.17	Internal Auditor	Chq.897		98.93	For internal audit 2017/18
01.08.17	Cartridge People – for printer	Chq.895	9.49	47.47	Repaid to Clerk
01.08.17	Spare Key – for Launds Playing Field Padlock	Chq.895		6.00	Repaid to Clerk
01.08.17	Aviva Insurance	DD		49.38	
01.09.17	Aviva Insurance	DD		49.40	
04.10.17	Homebase – wood preserver	Chq.899	11.82	59.15	Repaid to Cllr Ball
17.10.17	Aviva Insurance	DD		52.68	
19.10.17	BT Payphones	Chq.900		1.00	For purchase of BT phone booth in village centre
23.10.17	Devon Association of Local Councils	Chq. 898	10.76	71.36	Annual affiliation fee
01.11.17	Aviva Insurance	DD		52.68	
21.11.17	Sutcliffe Play South West	Chq.902	31.00	155.00	For replacement toddler seat
22.11.17	Brewers Decorator Centres	Chq.901	10.80	54.01	Repaid to Cllr Blackwell – for paint to renovate play equipment etc within Launds Playing Field
01.12.17	Aviva Insurance	DD		49.53	
06.12.17	BuyAPlan – copy plan	Chq.903		25.20	Repaid to Cllr Wilkinson - to accompany planning application
06.12.17	North Devon Council – planning application	Chq.903		97.50	Repaid to Cllr Wilkinson – related to Night Landing Site
08.12.17	Party Poopers – re portaloo	Chq.904	10.00	50.00	Final empty and cleaning
27.12.17	A & M Contractors	Chq.905		750.00	For cutting/stripping grass at Launds in 2017/18
02.01.18	Aviva Insurance	DD		49.53	
10.01.18	St Johns the Baptist Church	Chq.909		147.00	Annual Grant
	Warkleigh and Satterleigh Parochial Church	Chq.908		147.00	Annual Grant
01.03.18	Aviva Insurance	DD		49.53	

	Warkleigh and Satterleigh PCC	Chq.914		147.00	2 <sup>nd</sup> payment - Annual Grant
13.02.18	North Devon Council	Chq.912	1.29	549.43	Clerk's salary + administrative charges
21.02.18	CW&S Village Hall	Chq.911		126.00	For hire of village hall 2017/18
22.01.18	Sutcliffe Play South West	Chq.915	22.20	111.00	For kickboard in Launds Playingfield
01.03.18	Aviva Insurance	DD			
03.04.18	SiteGround Hosting Ltd	Chq.907	21.50	107.50	Repaid to Cllr Coupe – for renewal of website hosting
03.04.18	Aviva Insurance	DD		49.53	
24.04.18	Playsafety Ltd	Chq.916	15.40	77.00	For RoSPA inspection 2018
29.05.18	Clerk's expenses	Chq.917	8.58	58.25	During 2017/18 including print cartridge @ £51.50 (bought in March 2018)
17.04.18	North Devon Council	Chq.910	1.29	549.43	For Clerk's salary and its administration