

| <b>West Buckland Parish Council</b> |  |                            |   |
|-------------------------------------|--|----------------------------|---|
| <b>Date</b>                         | <b>Details</b>                         | <b>Amount<br/>Less VAT</b> | <b>Description</b>                            |
| 26/04/2022                          | Somerset West & Taunton Council        | 288.60                     | Grass cutting & dog bin emptying              |
| 10/05/2022                          | BHIB Ltd                               | 535.48                     | Insurance                                     |
| 13/07/2022                          | Somerset West & Taunton Council        | 553.50                     | Grass cutting & dog bin emptying              |
| 26/07/2022                          | Mr N Richards                          | 210.00                     | Grass cutting & footpath vegetation clearance |
| 06/10/2022                          | Pip & Stone Ltd                        | 127.85                     | 5 fruit trees & guards etc                    |
| 06/10/2022                          | West Buckland PCC                      | 1250.00                    | Churchyard grant                              |
| 06/10/2022                          | Taunton & District CAB                 | 100.00                     | Donation                                      |
| 06/10/2022                          | Somerset Association of Local Councils | 317.21                     | Annual affiliation fee                        |
| 22/11/2022                          | PKF Littlejohn LLP                     | 200.00                     | External audit fee                            |
| 22/11/2022                          | Somerset West & Taunton Council        | 553.50                     | Grass cutting & dog bin emptying              |
| 22/11/2022                          | Mr N Richards                          | 290.00                     | Grass cutting & footpath vegetation clearance |
| 21/10/1901                          | Marmax Products                        | 660.00                     | Picnic table                                  |
| 22/11/2022                          | Wicksteed Leisure Ltd                  | 120.00                     | Play area annual inspection                   |
| 04/01/2023                          | Darren Greenslade Landscape Gardener   | 345.84                     | Repairs to play area                          |
| 31/01/2023                          | Somerset West & Taunton Council        | 203.31                     | Grass cutting & dog bin emptying              |
| 31/01/2023                          | HM Revenue & Customs                   | 155.22                     | PAYE  |
| 28/02/2023                          | HM Revenue & Customs                   | 155.22                     | PAYE  |
| 28/03/2023                          | W & E Electrical Services              | 2930.00                    | EV charging point & installation              |
| 28/03/2023                          | Darren Greenslade Landscape Gardener   | 1387.65                    | 50% deposit for kick wall                     |
| 28/03/2023                          | HM Revenue & Customs                   | 155.22                     | PAYE  |
| 28/03/2023                          | Somerset West & Taunton Council        | 320.04                     | Grass cutting & dog bin emptying              |
|                                     |  |                            |   |