

Clerk's Payroll	£6651.09
Grants	£1000.00
S137/Misc.	£ 300.00
Public Conveniences Cleaning only by EDDC	£5000.00
General Insurance	£1200.00
Stationery, photocopying, stamps (PC Expenses)	£ 400.00
Grass cutting (Street Scene)	£2550.00
Clinton Devon Estates – Ground Rent	£ 650.00
War Memorial	£ 260.00
Audit Fees (internal and external)	£ 350.00
Subs. DAPC	£ 300.00
Courses	£ 200.00
Dog Bins & gloves	£ 1200.00
Extraordinary funds – car park/toilets	£ 800.00
Hall Hire	£ 500.00
Reserves	£ 800.00
Flood Defences	£1000.00
Total	<u>£23161.09</u>

This includes Council Tax Support Grant: £165.00