

**LUPPITT PARISH COUNCIL****DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2024**

<b>Date</b>	<b>Payee</b>	<b>OLB transaction</b>	<b>Amount</b>	<b>Details</b>
10.04.23	DALC	22139450	£ 119.00	Membership
10.04.23	R Buxton	22138462	£ 1,641.44	Clerk's wages and expenses Gate, picnic table and bench for play area (grant funded)
20.04.23	Blamphayne Sawmill	22412044	£ 406.22	
11.05.23	A R Tucker Ltd	23001911	£ 1,475.00	Ditches and drainage
11.05.23	A R Tucker Ltd	23001995	£ 110.00	Footpath work - P3 funded
11.05.23	J Thorne		£ 268.97	Coronation event repayment
16.05.23	R Buxton	23131717	£ 389.04	Coronation event repayment
16.05.23	Otter Brewery	23131700	£ 175.76	Coronation event beer
31.05.23	Community First	23548809	£ 385.65	Insurance renewal
07.07.23	R Buxton	25481463	£ 1,643.10	Clerk's wages and expenses
11.09.23	PKF Littlejohn LLP	26350905	£ 210.00	External auditor
09.10.23	R Buxton	27111883	£ 1,624.80	Clerk's wages and expenses
16.11.23	Luppitt Village Hall	28194715	£ 175.00	Children's Christmas Party
14.12.23	EDDC	29038120	£ 100.00	Play area inspection
04.01.24	R Buxton	29566807	£ 1,460.55	Clerk's wages and expenses
04.01.24	HMRC	29566781	£ 214.20	PAYE
08.01.24	Devon Air Ambulance	500641	£ 100.00	£137 donation
08.01.24	Devon Freewheelers	500642	£ 100.00	£137 donation
06.02.24	C F Tottle	500645	£ 400.00	Play area maintenance
13.03.24	Vision ICT	31461646	£ 134.38	Website maintenance
25.03.24	Jimmy's Fireworks	31783752	£ 450.00	80th anniversary D-Day