

LUPPITT PARISH COUNCIL**DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2025**

Date	Payee	OLB transaction		
		ref	Cheque no	Amount Details
04.04.2024	A R Tucker Ltd		32110444	£479.00 Footpath maintenance - P3 funded
04.04.2024	A R Tucker Ltd		32110586	£3,930.00 Road maintenance, jetting, hedgetrimming
04.04.2025	R Buxton		32210829	£1,430.05 Clerk's wages and expenses
04.04.2024	HMRC		31995195	£214.20 PAYE
15.05.2024	DALC		33249084	£168.00 Subscription
15.05.2024	A R Tucker Ltd		33259156	£624.00 Ditches and drainage
16.05.2024	RoSPA		33294327	£156.00 Play area inspections
16.06.2024	Community Insurance		34139413	£385.65 Insurance renewal
27.06.2024	M R Turner		34494647	£348.17 D-Day event repayment
27.06.2024	R Buxton		34471480	£424.15 D-Day event repayment
06.07.2024	R Buxton		34763782	£1,509.70 Clerk's wages
06.07.2024	R Buxton		34763790	£100.79 Clerk's expenses
08.07.2024	Otter Brewery		34810657	£132.46 D-Day event
05.08.2024	Stoneguard Insurance	By card		£358.00 Insurance for memorial bench
16.10.2024	PKF Littlejohn LLP		37604157	£210.00 External auditors
16.10.2024	R Buxton		37621321	£1,617.05 Clerk's wages and expenses
18.11.2024	Luppitt Village Hall		38487519	£175.00 Children's Christmas party
11.01.2025	R Buxton		40024267	£1,615.00 Clerk's wages and expenses
25.01.2025	Devon Freewheelers		40387742	£100.00 S137 donation
25.01.2025	Devon Air Ambulance		40387676	£100.00 S137 donation
06.02.2025	C F Tottle		40743002	£400.00 Play area maintenance
21.02.2025	Luppitt Packet		41157887	£175.00 S137 donation
21.02.2025	Road Signs Direct	By card		£149.15 Road safety signs
05.03.2025	Vision ICT Ltd		41534999	£134.38 Website maintenance