

LUPPITT PARISH COUNCIL**DETAILS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2026**

Date	Payee	OLB transaction ref		Amount	Details
		Cheque no			
04.04.25	R Buxton	42441232		£1,598.20	Clerk's wages and expenses
04.04.25	Epic Fireworks	42441157		£450.00	VE Day event
06.04.25	A R Tucker Ltd	42456121		£491.40	Footpath maintenance - P3 funded
06.04.25	A R Tucker Ltd	42456136		£3,781.00	Parish Maintenance - drains, etc
12.05.25	Playsafety Ltd	43447118		£160.00	Play area inspections
12.05.25	DALC	43447637		£182.00	Subscription
12.05.25	Barleymows	43445724		£259.40	Food for VE Day event
18.05.25	M R Turner	43623583		£188.74	VE Day event repayment
18.05.25	Otter Brewery Community First	43625816		£176.58	VE Day event
09.06.25	Insurance	44295943		£383.70	Insurance renewal
07.07.25	HMRC	45088376		£121.14	PAYE and National Insurance
20.07.25	A R Tucker Ltd	45469768		£594.00	Parish Maintenance - clearing ditches
20.07.25	R Buxton	45469837		£1,708.76	Clerk's wages and expenses
20.08.25	A R Tucker Ltd	46392558		£898.00	Footpath repair - P3 funded
03.09.25	PKF Littlejohn	46810190		£210.00	External auditors
12.10.25	HMRC	47908440		£121.15	PAYE and National Insurance
12.10.25	R Buxton	47908471		£1,554.72	Clerk's wages
15.10.25	Luppitt Village Hall	48012953		£175.00	Children's Christmas Party
19.11.25	R Buxton	49048991		£104.00	Clerk's expenses
07.01.26	HMRC	50472190		£121.15	PAYE and National Insurance
21.01.26	R Buxton	50843304		£1,650.62	Clerk's wages and expenses
21.01.26	Devon Air Ambulance	50845536		£100.00	S137 donation
27.01.26	Devon Freewheelers	51014864		£100.00	S137 donation
11.02.26	C F Tottle	51476204		£425.00	Play area maintenance Lighting for Village Hall funded by Locality
09.03.26	Martin Summers Building	52236096		£399.50	